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1999

*Town of*


*Dublin*

*New Hampshire*



*Annual Report*

*For the year ending December 31, 1999*



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*Town of*

*Dublin*

*New Hampshire*

*For the year ending December 31, 1999*



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**DUBLIN TOWN OFFICERS  
OFFICERS CHOSEN BY BALLOT VOTE AT  
ANNUAL TOWN MEETING**

**TWO YEAR TERM  
MODERATOR**

Bruce McClellan

Term Expires 2000

**SIX YEAR TERM  
SUPERVISORS OF THE CHECKLIST**

Lucille A. McDonald

Term Expires 2000

Adele R. Knight

Term Expires 2002

Henry A. Campbell

Term Expires 2004

**ALTERNATE  
Robert Weis**

**THREE YEAR TERM  
TREASURER**

Lewis Hansen

Term Expires 2001

**THREE YEAR TERM  
SELECTMEN**

Michael V. Walker, Chairman

Term Expires 2000

Richard Peloquin (Deceased)

Joseph E. Cavanaugh (Appointed)

Term Expires 2000

Stephen F. Knapp

Term Expires 2001

**THREE YEAR TERM  
TRUSTEE OF TRUST FUNDS**

Christopher J. Flynn

Term Expires 2000

Peter M. Hewitt

Term Expires 2001

Willard W. Goodwin

Term Expires 2002

**THREE YEAR TERM  
TOWN CLERK/TAX COLLECTOR**

Barbara Sovik

Term Expires 2002

THREE YEAR TERM  
WATER COMMISSIONER

Elvira R. Elder

Term Expires 2001

THREE YEAR TERM  
LIBRARY TRUSTEE

Christopher J. Flynn

Term Expires 2000

Christopher R. Horgan

Term Expires 2001

Adele R. Knight

Term Expires 2001

Cecily Bastedo

Term Expires 2002

Rovena Robinson

Term Expires 2002

APPOINTED SELF PERPETUATING - PERMANENT LIBRARY TRUSTEE

Allan (Geoff) Pinney

Michael Worcester

Nellie Crossley

THREE YEAR TERM  
DUBLIN CONVAL SCHOOL DISTRICT MEMBER

Mary Clark (Resigned)

Christy Greene (Appointed)

Term Expires 2000

THREE YEAR TERM  
BUDGET COMMITTEE

Michael V. Walker (Selectmen's Representative)

Judy A. Knapp, Chairman

Term Expires 2000

Frank E. White

Term Expires 2000

William B. Gurney

Term Expires 2001

Walter J. Snitko

Term Expires 2001

Elvira R. Elder, Secretary

Term Expires 2002

R. Alan Greene

Term Expires 2002

THREE YEAR TERM  
CEMETERY COMMITTEE

Henry A. Campbell

Term Expires 2000

James S. Sovik

Term Expires 2001

Robert A. Knight

Term Expires 2002



THREE YEAR TERM  
PLANNING BOARD

Stephen F. Knapp, Selectmen's Representative  
Jeffrey Clough  
Susan W. Peters  
Lewis G. Webber, Chairman  
G. Blake Sabine  
John A. Nelson  
Robert J. Price  
Bonnie A. Bartelt, Secretary

Term Expires 2000  
Term Expires 2000  
Term Expires 2000  
Term Expires 2001  
Term Expires 2002  
Term Expires 2002

ALTERNATE  
Bruce Simpson

**TOWN COMMITTEES APPOINTED BY SELECTMEN**

THREE YEAR TERM  
CONSERVATION COMMISSION

Christine Salem  
David Belknap, Chairman  
James A. Guy  
Elisabeth Langby  
Peter Shonk  
Lydian Green

Term Expires 2000  
Term Expires 2001  
Term Expires 2001  
Term Expires 2002  
Term Expires 2002  
Term Expires 2002

ALTERNATES

Rhine Singleton (2002)

Mitch Thomashow (2002)

THREE YEAR TERM  
BOARD OF ADJUSTMENT

Thomas Wright, Chairman  
William Barker  
Suzan Dennis  
Willard Oja  
James Sovik

Term Expires 2000  
Term Expires 2001  
Term Expires 2001  
Term Expires 2002  
Term Expires 2002

ALTERNATES

Daniel O'Rourke, Jr. (2000)

Christy L. Greene (2001)

William Gurney (2002)

HEALTH OFFICER

Leslie L. Whone  
David E. Belknap, Assistant

Term Expires 2002  
Term Expires 2002

THREE YEAR TERM  
RECREATION PROGRAMS & FACILITIES COMMITTEE

Vicki Brown	Term Expires 2000
Nancy Cayford	Term Expires 2000
Connie Cerroni	Term Expires 2001
Bruce Fox	Term Expires 2001
Kenneth McAleer, Chairman	Term Expires 2001
John Nelson	Term Expires 2002
Scott Rajaniemi	Term Expires 2002
Joanne Hopkins	Term Expires 2002

THREE YEAR TERM  
DUBLIN LAKE PRESERVATION COMMITTEE

Julie Crocker, Chairman	Term Expires 2000
Jill Lawler	Term Expires 2000
Joseph Cavanaugh (resigned 12/99)	Term Expires 2001
Mitch Thomashow	Term Expires 2001
Henry Campbell	Term Expires 2002
Thomas Wright	Term Expires 2002

HISTORY COMMITTEE

William Bauhan	Term Expires None
Paul Biklen	Term Expires None
Nancy Campbell	Term Expires None
Ruth Hammond	Term Expires None
Nancy Perkins (deceased)	Term Expires None
Jean Wenigmann	Term Expires None

SOLID WASTE COMMITTEE

Brian Barden	Term Expires 2000
Bruce McClellan	Term Expires 2000
Thomas Robinson	Term Expires 2000
Christine Salem	Term Expires 2000
James Sovik, Chairman	Term Expires 2000

TRANSPORTATION COMMITTEE

Charles Anthony	Term Expires None
Elisabeth Langby, Chairman	Term Expires None
John Nelson	Term Expires None
Susan W. Peters	Term Expires None

## FOREST FIRE WARDEN

Brian Barden  
Term Expires 12-31-2001

## DEPUTY FOREST FIRE WARDENS

1st Michael Worcester  
2nd Michael Walker  
3rd Joseph Sangermano III  
4th Dennis Monaghan  
5th Theodore Lizotte  
Terms Expire 12-31-2001

## REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN

Overseer of the Poor	Michael V. Walker
Police Chief	James Letourneau
Sergeant	Dana Hennessy
Police Officer	Stephen Bell
Police Administrative Assistant	Elvira Ramirez Elder
School Crossing Guard	Vacant
Fire Chief	Michael Worcester
Deputy Fire Chief	Brian Barden
Deputy Fire Chief	Joe Sangermano
Superintendent of Cemetery	David Elder
Road Agent/Transfer Station Supt.	Brian Barden
Selectmen's Administrative Assistant	Linda Langille
Deputy Town Clerk/Tax Collector	Elvira Ramirez Elder
Deputy Town Treasurer	Ruth Hammond
Summer Playground Director	Persis Fontaine
Site Inspector	Brian Barden
Director of Civil Defense/Emergency Management	James Letourneau
Ballot Inspector	Cecily Bastedo (U)
Ballot Inspector	Nancy Campbell (I)
Ballot Inspector	Nellie Crossley (I)
Ballot Inspector	Dorothy Kastner (R)
Ballot Inspector	Marion Latti (R)
Ballot Inspector	Alice McKenna (D)
Ballot Inspector	Mary Merrill (R)
Ballot Inspector	Ellen Winchester (D)

DUBLIN'S REPRESENTATIVE TO SOUTHWEST REGIONAL PLANNING  
COMMISSION: Betsey Harris

## SELECTMEN'S ANNUAL REPORT

If 1998 was a year of relative calm, we made up for it in 1999. We started off in March, joined by our new Selectman, Dick Peloquin, having to meet twice a week for about 5 months because there were so many things to get accomplished. Dick's experience was invaluable to this office. He has been sorely missed since his untimely death just before Thanksgiving. Joe Cavanaugh was kind enough to consent to fill in until Town Meeting in March and we certainly appreciate all he has done.

Accomplishments this year included:

- Established a Transportation Committee to study Route 101 with the Southwest Regional Planning Commission
- Established a Susquibicennial Committee to plan for Dublin's 250<sup>th</sup> birthday
- Established a Recycling & Transfer Station Committee to evaluate what is there now, what improvements are needed, how much room is available for dumping of stumps, construction debris, etc.
- Appointed our first full time Fire Chief, Mike Worcester
- Began addition and renovations to our Public Library
- Completed the revaluation of town property
- Completed the rebuilding of Monument Road
- Began the Dublin Advocate
- Continued to work on 911 numbering

Our Administrative Assistant, Erica Ryll, resigned last summer to return to teaching and Vira Elder and Nancy Campbell graciously filled in until we were able to hire Linda Langille, who is doing an excellent job. Many thanks to Vira and Nancy for all their help.

Thanks to the quick thinking of Steve Knapp, the Conservation Commission, Monadnock Conservancy and other private sources, the Town of Dublin was able to acquire for preservation another piece of Mud Pond.

And thanks to an anonymous donor, the Town will be able to acquire a diesel powered generator and related wiring systems which will supply electrical power in an emergency for the Town Hall, Archives Building and Library.

Thank you to all the department heads, board members, committee members and town employees who certainly make our job a lot easier.

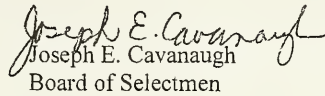
Respectfully submitted,



Michael W. Walker, Chairman



Stephen F. Knapp



Joseph E. Cavanaugh  
Board of Selectmen

## BUDGET COMMITTEE ANNUAL REPORT

While the 2000 Budget has not increased significantly over the 1999 Budget there have been significant increases in heating oil and diesel fuel. The heating oil and diesel fuel cost have increased substantially over last year's figures.

Initially, the Committee membership was the same as last year. However, in late January Elvira Elder resigned her position to avoid any possible appearance of a conflict of interest once the Selectmen proposed expanding her town duties in the 2000 Budget. She has been sorely missed since that time and I wish to express publicly my and the rest of the Committee's gratitude for her tireless efforts on behalf of the Committee as our Secretary and font of information.

Our thanks are extended as well to the Selectmen's Representative, Michael Walker and Administrative Assistant Linda Langille and Erica Ryll, for their cheerful assistance in answering any and all Budget Committee questions and requests. We would also like to thank the various departments and committees who presented their budget requests and were well prepared to answer all our questions. Department requests were well thought out and reasonable in view of the need to hold any additional budget increases to a minimum.

Finally, you will notice that the format of the budget is slightly different than in the past. Individual line items, e.g., social security and medicare, have been broken down and allocated by department instead of being aggregated into a single line.

As always, we remind townspeople that ours are open meetings and all are welcome to attend. Schedules are posted at the Town Hall.

Respectfully submitted,

Judith A. Knapp, Chairman

Alan Greene

William Gurney

Walter Snitko

Michael Walker, Selectmen's Representative

Frank E. White

## DUBLIN POLICE DEPARTMENT ANNUAL REPORT

The Dublin Police Department has been faced with many issues this past year. Some we handled were small and others not. We faced an increase overall in calls for service. The nature of these calls varied over a whole range. I am very pleased with the way we at the Police Department carried out our duties this past year, in providing the Town of Dublin with a very competent and professional police force. A force that is for the people of Dublin to utilize and for them to be proud of.

Like many of you already know, Route 101 posed many problems for this agency again this past year. We took a proactive approach to patrol this past year with the assistance of New Hampshire Highway Safety. Two grants for extra patrols, one for speed enforcement and another for detecting impaired drivers. Both these patrols were received in a very positive light. I feel during these patrols, which were run over 4 months a noticeable effect was encountered. However, consistency in enforcing these issues is important. Hopefully with the assistance of more grants we again this year will be able to target the area for enforcement. Another area that has come up this year regarding Route 101, is the response to the South West Regional Planning Report. I felt a lot of very new and interesting ideas came up and felt that the people that worked on this response did an exceptional job. We are currently working on many ideas for changing the driving behavior of drivers who use Route 101. Some of the ideas are calming and some are strict motor vehicle enforcement. I can guarantee both of the ideas will be used. I would remind each citizen that it is important for us all to set the standard for driving on Route 101. Driving behavior and attitudes must start with us first. The safety of Dublin's citizens is critical and this is the goal of the Dublin Police Department. Please do your part in calming the traffic on Route 101.

Sgt. Dana Hennessy and Officer Stephen Bell conducted some training this past year. Sgt. Hennessy attended a four day class put on by the National Highway Traffic Safety Administration on Standardized Child Passenger Safety Technical Training. He is now a Child Passenger Safety Technician, and has a wealth of information on this subject. The program is a great success and is spreading out to surrounding towns, as Sgt. Hennessy is one of the first certified technicians in the area. If you are expecting a child or currently have children in a car or booster seat, this program is essential for you. Please call and set up an appointment with Sgt. Hennessy so he can assist you with this possible life saving program. Officer Bell again conducted a Bike Safety Program this past summer. However, this time he was prepared to give out bicycle helmets free of charge. The Dublin Police Department applied for and received a grant for 25 helmets through New Hampshire Highway Safety. If your child is in need of a new helmet, please call and speak to Officer Bell.

Over the past year, we at the Police Department have received much insight from the community. We encourage anyone who needs something from us or has something to offer to please stop in and see us. We are here for the citizens of Dublin in any capacity we can be. No issue is too small or big.



In closing, I would like to thank the Dublin Highway and Fire Departments for their assistance and hard work they provide to the Police Department and the Town of Dublin. I would like to thank the Dublin Board of Selectmen, Town Clerk Barbara Sovik, Administrative Assistant Linda Langille, for all their assistance and resources for which they provide to the Dublin Police Department. I would also like to thank the citizens of Dublin for the support given by you to us at the Police Department. I would especially like to officially recognize the members of the Dublin Police Department, Sgt. Dana Hennessy, Officer Stephen Bell and our Secretary (our lifeline) Vira Elder, and thank them for all their hard work in making Dublin a safe place to live and work.

Respectfully submitted,

Chief James W. Letourneau

## EMERGENCY MANAGEMENT ANNUAL REPORT

This past year has been a very active year for the Emergency Management Program. The Town was awarded a \$5,000 grant through the Office of Emergency Management in Concord, N.H. Besides the public safety issues that are a vital role in emergency management, we have many other facets that need to be addressed as well. A lot of areas needed to be reviewed in order to adequately prepare.

We are well under way towards our goal of completing a new Emergency Management Plan. A lot of time and effort has been done through meetings and review of the current issues that face the Town of Dublin in regards to emergency planning. We have currently applied for another grant this year to assist us in funding this project to its completion.

I would like to thank the many people who supported Emergency Management this past year. I would like to commend the folks who took the time out of their busy schedules to meet with us at various meetings. I hope you found the information interesting and hope you enjoyed the company. I would like to thank three important people who assisted this year in planning, Vira Elder, Carolyn Demorest and Mary Elizabeth McClellan without your help most of what was completed last year would not have been done. If anyone is interested in Emergency Management and would like to volunteer, please don't hesitate to call.

Respectfully submitted,

Chief James W. Letourneau  
Emergency Management Director



# *Dublin Police Department*

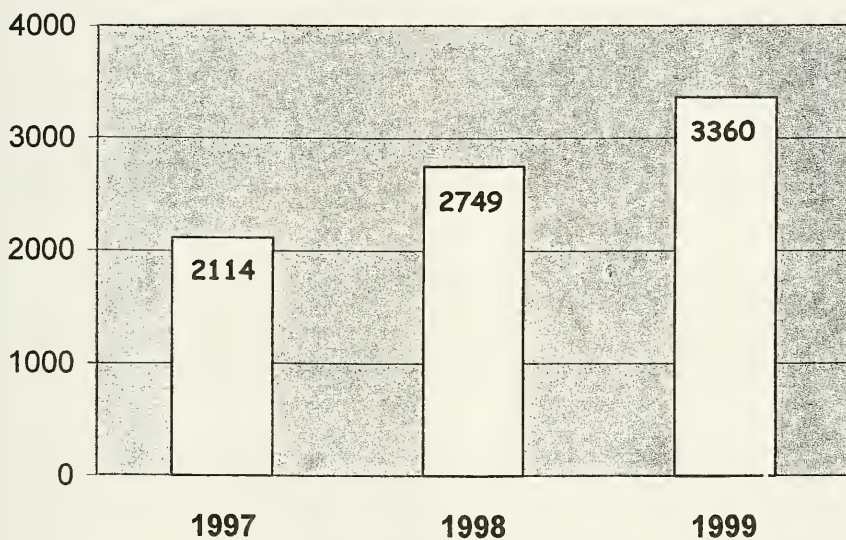
## YEARLY STATISTICS (EXCLUDING PHONE CALLS AND WALK-INS)

Year	1997	1998	1999
Abandoned Vehicle	3	1	7
Administrative Details	115	153	229
Administrative Paperwork Relay	23	31	27
Alarms Free Text	1	6	5
Ambulance/Rescue Squad	28	20	30
Animal Control	66	94	81
Assist Other Jurisdiction Free Text	28	46	74
Assist Public Works	3	11	8
Attempted Suicide		1	
Bad Checks	2	5	1
Bank - Alarms		1	3
Burglary	4	4	4
Business - Alarms	20	24	19
Citizen Assists - Free Text	9	14	19
Citizen Assists - Mental Persons	3	2	
Citizen Requested Assistance	35	52	67
Civil Problem	14	16	10
Communication Abuse		1	
Conservation - Fish	2	1	
Conservation - Free Text		1	1
Controlled Substances Free Text		1	
Court-Case Preparation & Review	17	77	62
Court-Trials/Arraignments/Hea	21	30	17
Criminal Arrest Warrant	3	8	16
Criminal Free Text	1		
Criminal Mischief - Misdemeanor	6	8	6
Criminal Summonses		27	36
Criminal Trespass	8	4	2
Cruiser Maintenance/Mechanical	24	21	32
Cruiser Maintenance/Routine Clean	20	30	24
Directed Patrols	85	165	301
Disorderly Conduct	3	4	
Driving on Suspension/Revocation			7
Drugs - Health or Safety	1	1	
DUI - Alcohol	4	4	7
Emergency Situations/Messages	10	15	19
Escape From Custody	2	2	1
Explosives	1		1
Extra Patrol/Welfare Check	15	26	14
Family Offenses Free Text	4	7	14
Fatal Traffic Accident	1		
Fire Department	12	8	19
Fish and Game Violations		2	3
Flight to Avoid Prosecution/Conf	2		
Follow-Up Investigations/Details	259	334	317
Found Property	8	7	9

Fraud - Insufficient Funds Check		2	2
Harassing Communication		2	
Harassment	3	2	3
Incident/Services Misc. - Free Text	28	41	20
In-County Police Agency	10	15	2
Intoxication	1	2	7
Investigation - Other Agency Request	2	1	
Juvenile Runaway	29	14	9
Juvenile Status Offense Free Text	19	4	3
Keep The Peace		4	2
Larceny - all others	3		
Larceny - from Vehicle	3	1	
Licensing - Registration Weapon		16	18
Lost Property	4	7	14
Lost/Stolen Registration Plates	5	4	7
Marijuana	3	4	3
Military Free Text		1	
Missing Person Free Text	9	7	6
Motor Vehicle & Household Lockouts	2	5	6
Motor Vehicle Summonses	59	69	159
Motor Vehicle Warnings	471	592	736
Narcotic Equipment		1	
Neighborhood Disputes		2	1
Noise Disturbance	15	11	11
Open Door/Window	3	4	2
Other Police - In State	21	13	5
Overtime Detail - Grants			27
Overtime Detail - Reimbursable	15	34	23
Paper Service/Attempted Paper Service	22	10	31
Parking Violations		5	5
Parole/Probation Violations	2	2	4
Police Information	56	126	156
Property Crimes Free Text	1	4	2
Protective Order	1	2	3
Public Order	2	1	
Public Peace Free Text		2	
Public Relations - Civic Details	35	32	50
Receive Stolen Vehicle		1	
Reckless Driving		1	1
Residence - Alarms	62	86	70
Sex Offense Free Text	2	2	5
Sexual Assault Free Text		1	
Simple Assault	2	8	2
State Law Enforcement Agencies	18	5	3
Stolen Property Free Text		2	3
Stolen Vehicle			1
Stranded Motorist	7	35	51
Suspicious Person/Vehicle/Incident	42	46	58
Telephone Harassment	5	5	6
Theft - Free Text	5	6	11

Theft of US Government Property				1	
Traffic Accident					24
Traffic Accident - PI			16	12	17
Traffic Accident - PD			53	46	31
Traffic Accident - Private Property			2	1	4
Traffic Offense - Arrest			2	2	3
Traffic Offense - Misc. Auto Compla			100	107	122
Traffic Offense - Warning				1	
Training Details			19	27	28
Unassigned Incident			13	2	7
Unauthorized Use of Vehicle			1	1	
Unlawful Detention				1	
Vacant Property Check - Physical			26	20	21
Vacant Property Check - Request			44	19	55
Vehicle Theft			2	2	
Walk Through/Security Check			6	2	28
<b>TOTAL INCIDENTS</b>			<b>2114</b>	<b>2749</b>	<b>3360</b>

### Dublin Police Department Yearly Statistics



## DUBLIN FIRE DEPARTMENT ANNUAL REPORT

This has been an extremely busy year for us with 99 fire calls and 103 rescue calls. Constant fire safety inspections definitely reduces the number of calls, but for a community of Dublin's size, there are too many calls. Of the 20 busiest fire departments dispatched, from Southwestern Mutual Aid in Keene, Dublin ranked 9<sup>th</sup> in number of rescue calls and 12<sup>th</sup> in total numbers of fire calls out of 76. The 20 busiest towns are all much larger in population, except Dublin. The instance of automatic fire alarms giving a false signal is a problem, but no worse than any other community.

Our personnel situation is quite good with 21 members. We could use two or three more if available, but we're not as strapped as badly as most departments. Day time is always a problem due to so many working out of town and some employees refuse to let anyone leave for fire department duty.

My position as Chief became full time April 1, 1999. This has allowed me more time for maintenance of equipment and fire inspections within the many buildings in town. The inspection process is constant, especially with so many schools, camps and institutions in Dublin.

The 1978 8M1 Pumper has returned from Valley Fire Equipment after a most complete body rust removal and repaint. It actually looks better than when it was new! The Freightliner/American LaFrance Pumper has done a great job for us. The truck was a great addition to our fleet. The 1964 International/Maxim Pumper is now surplus to our needs and will be bid off shortly.

We are now in the process of installing a propane fueled generator in the fire station. This unit was donated to us by Beech Hill Hospital. It will join our current 1952 unit still in service. This new unit is all automatic and will start itself in the event of a power failure. We are installing a 500 gallon propane tank to supply fuel for this generator for about 10 continuous days running!

All equipment has received regular maintenance during the year. A new alternator charging system was installed on the brush truck replacing the original 24 volt military system that could be so troublesome! The 110 volt inverter on the 1995 rescue truck failed and required repairs as did the diesel generator on the new fire truck. There is nothing simple nor inexpensive about generating electricity!

The Dublin Fire Company annual appeal has raised funds for five (5) heart de-fibrillators plus a good start on a new rescue boat. The de-fib units should be purchased in January and increase the ability of our saving a life many times over. One will be at or near Bonds Corner, one in each police cruiser, one in the first out fire engine and one in the Chief's pickup. There will be sufficient personnel trained and certified in their use should the need arise!

Thanks to all who have made this possible. It is participation of the entire community that allows us to provide the services that we do. We can't do this without your help!

Extensive training has gone on in both fire and medical areas, our jobs are much more complex than ever before, due to changing demands, new methods and new equipment. We now deal with all types of rescue work, hazardous materials, explosives, natural disasters and man made disasters alike! Today's statistics show that only 7% of a fire department's time is spent actually fighting fires. Even with these statistics, we still spend more time fighting fire than ever. Our total number of calls has doubled in the past 5 years. So far, we have done well at meeting the demand.

I would like to thank the fire and rescue personnel for their continued support and enthusiasm, they are the best. I would also like to thank the Board of Selectmen, Police and Highway Departments for their help in working with us.

Respectfully submitted,

Michael Worcester, Fire Chief



## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

### 1999 FIRE STATISTIC

(All Fires Reported thru December 10, 1999)

<u>TOTALS BY COUNTY</u>			<u>CAUSES OF FIRES REPORTED</u>	
	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous*	279
Merrimack	213	115	Smoking	188

Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
	<u>Total Fires</u>	<u>Total Acres</u>	*Miscellaneous (powerlines, Fireworks, structures, OHRV)	
1999	1301	452.28		
1998	798	442.86		

Also the Town of Dublin has applied for and received a \$9,000 grant for forest fire suppression equipment. This will be on the brush fire truck of the fire station.

Robert Steward  
State Forest Ranger

Brian Barden  
Forest Fire Warden

## HIGHWAY DEPARTMENT ANNUAL REPORT

This year did not start with an ice storm. It did start with a lot of ice and not much snow. We spent lots of time sanding roads. There were some cold rainy days when the roads were freezing as fast as we could sand them. The dirt roads were the worst.

There was no mud season this year, which allowed us to get an early start on our spring clean up. We started cleaning the village and sidewalk first, then we started ditching and grading all the dirt roads.

The Town hires a contractor with a mobile sweeper to clean up some of the roads. It is too expensive to do all of the tar roads, so we put them on a rotating schedule.

Our major road project was Monument Road, which is just over 6,000 feet long. In the middle of May, we started cutting trees and brush. We prepared the road by removing large rocks in the roadbed. We installed 5000 feet of underdrain and 400 feet of cross pipes. We added 10 feet to the 36-inch culvert at the end by the pond. This was the most consuming part of the job, but also the most important part of the road project. After this, the road was reclaimed and gravel was added with the help of trucks from the Towns of Hancock, Harrisville and Nelson. The four Towns work on projects, which is a great savings to all of the four towns. Finally, we paved the road with 3 inches of cold mix and did shoulders and driveway approaches.

There were a lot of small projects that were completed. They consisted of cleaning of culverts, cutting brush, roadside mowing, replacing culverts, ditching tar roads, patching tar roads and digging graves.

The underground fuel tanks at the town barn were removed and new tanks were put on top of the ground in containment tanks. We rebuilt the retaining wall at the Transfer Station for the metal container. We also built a waste oil shed at the Landfill with grant money from the State of New Hampshire.

With the use of Town and Compensation Funds of New Hampshire, we hosted a Chain Saw Safety Class at the Highway Barn. We had 27 participate from 4 towns. This was very beneficial to all.

The Capital Improvement Plan has been updated for roads, the Transfer Station and the Highway Barn. We also have our power broom that was approved at Town Meeting. We will be asking for a new fully equipped truck. This will replace the 1980 Mack.

At this time I would like to mention that things are going well. We are reminding all Town Residents that dump stickers are required on their vehicles. These are free and can be obtained at the Town Offices during regular hours.



I would like to thank all the employees of the Highway Department and the Recycling Center, for their hard work and dedication. I would like to thank the Town Residents for their support and recycling efforts. I also would like to thank the Police Department and Fire Department for all their help.

Respectfully submitted,

Brian Barden, Road Agent

### **REPORT OF 911 COMMITTEE**

The Committee has finally received the 911 maps from the State of N.H. Now the committee will use the Bell Atlantic telephone list to assign the street addresses.

The town will have a public hearing to accept the house numbers, street changes and a town ordinance.

When all the numbers are assigned, the map will go to Bell Atlantic so they can correct their records.

This has been a long project with many delays and once the system is in place, will help with emergency safety services.

Respectfully submitted,

Brian Barden, Chairman  
James Letourneau  
Arnold Pinney  
Michael Worcester

## DUBLIN PLANNING BOARD ANNUAL REPORT

The Planning Board has had a consistently busy schedule in reviewing and processing building permit applications and preparing improvements to the zoning and planning regulations. Significant initiatives have been undertaken this year to develop recommendations to the Southwest Region Planning Commission for improvements to Route 101, which will help to mitigate the highways impact on the town.

The Planning Board has revised the process of Building Permit review by the Board in order to improve the response time.

Beanie Wenigmann resigned from the Board this year and has been replaced by Jeff Clough. We want to thank them both for their contribution.

We look forward to a productive year where planning will be at the forefront of our efforts.

Respectfully submitted,

L. Gene Webber, Chairman  
Bonnie Bartelt, Secretary  
Jeffrey Clough  
Steve Knapp, Selectmen's Rep.  
John Nelson  
Susan Peters  
Robert Price  
G. Blake Sabine

## ZONING BOARD OF ADJUSTMENT ANNUAL REPORT

In 1999, the ZBA held eight public hearings requesting either a Special Exception or Variance from the Dublin Zoning regulations. The results of our hearings are as followed:

6 Special Exceptions: 4 passed  
2 denied

2 Variances: 1 passed  
1 denied

All hearings are open to the public and heard on an individual basis.

Respectfully submitted,

Thomas Wright, Chairman  
Suzan Dennis, Secretary  
Bill Barker  
Willy Oja  
Jim Sovik  
Christy Greene, Alternate  
Bill Gurney, Alternate  
Dan O'Rourke, Alternate

## TOWN CLERK'S ANNUAL REPORT

This year the Department of Motor Vehicles changed the style of the state's license plate and although the newly designed plates sparked much discussion among residents the issuance of the new plates through our office went smoothly. During the year a total of 2,022 motor vehicle registrations were processed in the Town Clerk's office, resulting in a revenue to the town of \$202,181.

In April we sponsored our annual rabies clinic. I would like to express my appreciation to Dr. Derek Fritz, of Tenney, Fritz & Combs Animal Hospital, for once again volunteering his time to this project and to Fire Chief Michael Worcester for making the firehouse available for our use. This year a total 287 dogs were licensed in the town.

Also during this year, the Clerk's office received a new IBM computer from the State Department of Health and Human Services. These computers are being made available to town clerks as part of the Bureau of Vital Records Vision 2000 program which will eventually enable clerks to directly access vital records on file in Concord. Funding for this project has come in part through fees generated from certified copies of vital records which are issued by town clerks.

Along with participating in the regional Town Clerks' meeting held in Fitzwilliam, Deputy Town Clerk/Tax Collector, Vera Elder, and I also attended the yearly Dept. of Motor Vehicles recertification seminar held in Concord. In September I attended the annual New Hampshire Tax Collectors' Association conference which was held in Conway, NH.

I have enjoyed working with you during 1999 and look forward to assisting you during the coming year.

Respectfully submitted,

Barbara Sovik,  
Town Clerk/Tax Collector

## DUBLIN CONSERVATION COMMISSION ANNUAL REPORT

We are pleased to report that 1999 was a productive year for the commission. We added four new members to our ranks, bringing our total membership, including alternates, to eight.

We finished the required survey and paperwork on the Town's Troy Road Easement, which was accepted for protection by the Society for the Protection of New Hampshire Forests.

The final report on five of Dublin's wetlands was presented to the town at a public meeting in April. The report recommends that the town apply to the state for designation of four of the five wetlands as Prime Wetlands, thereby giving them more protection. A warrant article was drafted to be presented at Town Meeting 2000, asking the Town to approve the application.

The Commission also established a committee to develop plans for the eradication of purple loosestrife, a non-native invasive plant that destroys wetland vegetation. Implementation of the plan should begin in the summer of 2000.

The Commission was pleased to receive into easement a 10-acre parcel of land abutting Mud Pond. The easement will be monitored by the Monadnock Conservancy. We hope that more land will be set aside for protection in and surrounding Mud Pond, a large part of which is already protected by the LCIP Program. Mud Pond is Dublin's largest and most important wetland in terms of water resources and fauna and flora habitat. Some of the state's oldest black gum tupelo trees are located in greater Mud Pond.

The Commission received a copy of the Brewster Forest Botanical Survey undertaken and prepared by Keene State student Eric Swope. This adds another piece to the town's natural resource inventory. In 2000 we are expecting new fieldwork that will provide us with more information.

A committee was established to study road maintenance in the town. The Commission continues to be concerned with sand accumulation, erosion, and vegetation destruction along the town's roads, as well as sand and salt erosion into Dublin Lake and other wetland areas. A report with recommendations will be prepared and presented to the Selectmen by the end of 2000.

Respectfully submitted,

David Belknap, Chairman  
Lydian Green  
James Guy  
Elisabeth Langby  
Chris Salem  
Peter Shonk  
Rhine Singleton, Alt.  
Mitch Thomashow, Alt.

## RECREATION PROGRAMS AND FACILITIES COMMITTEE ANNUAL REPORT

This was an eventful year for the Committee, although the weather was anything but cooperative.

The Committee's Town Skating Party planned for February had to be canceled at the last minute when the ice at Doc's Pond turned to slush. The free hot dog and soda cook out at the Memorial Day Parade was the rousing success it always is with nearly 300 hot dogs served.

The Selectmen revitalized a tired and dwindling committee with a slew of energetic new members who planned what was to be the best Dublin Day ever with more events and attractions than ever before. Unfortunately, Dublin Day was rained out, but quick thinking moved the Saturday night live band performance from Scribner Field to Del Rossi's for a truly delightful evening. To minimize the chance of future rainouts, Dublin Day will be moved to Saturday this year, with a Sunday rain date. Special thanks to Dan O'Rourke who was invaluable in helping the committee with it's Dublin Day planning.

The Halloween Party was again hosted by Dublin School and was a thrill for kids and parents.

The Committee looks forward to even better events and weather this year.

Respectfully submitted,

Kenneth McAleer, Chairman  
Vicki Brown  
Nancy Cayford  
Connie Cerroni  
Bruce Fox  
Joanne Hopkins  
John Nelson  
Scott Rajaniemi

## SUMMER PLAYGROUND ANNUAL REPORT

Dublin Playground celebrated its 25<sup>th</sup> summer with lots of change and new programs thanks to its staff, adult volunteers and location.

Senior staff member Marguerite Fontaine, 20, is a junior at Cornell University in Ithaca, NY. With the help of scholarships from the Dublin Community Church and the Town, she is doing SEA semester. She spends six weeks studying at Woods Hole, MA and then sails from Key West to the Bahamas, Honduras and Cuba. Meg is studying Marine Biology. The last three semesters, she has worked at the Cornell Comparative Coagulation Laboratory as an assistant. Meg coordinated all the field trips. She is certified in Life Guarding, CPR and First Aid.

Senior staff member Nic Fox, 19, is a sophomore at Trinity College in Hartford, CT. Nic works in the computer lab for work-study. He is a member of Trinity's track team. Nic and Meg made it possible for us to participate in the New Hampshire Hershey Track Meet, which is run simultaneously with all the New England states and eastern Canada. Joy and Dan O'Rourke assisted in driving to the competition. Hilary O'Rourke ran like the wind and Abe Fox tossed a mean softball. Next year should be their year.

Elizabeth Lawler, 18, a freshman at Bates College in Lewiston, ME, made the Dean's List. She also played on the JV and Varsity Soccer Teams. Liz computerized the playground attendance list. A total of 71 children went on the official roster. There were 5, five year olds, 6, seven year olds, 9, nine year olds and 8, thirteen year olds. Guests and drop-ins were not on the list. Liz is certified in Life Saving, CPR and First Aid.

Jonathan Brewster Fox, 18, a senior at Conval played on the varsity soccer team as a starter and captain. He is currently playing on the varsity basketball team. In the spring he will be playing on the Seacoast Club Soccer Team. JB and Nano played soccer with the children on the new field. JB's class is going white water rafting on the Kennebec River for their class trip.

Apprentices are: Greg, Joel, Simon & Nathaniel.

Greg Moore, 17, a junior was Conval's quarterback and chosen as first team all state as defensive back. Greg weight lifts in the winter and plays varsity baseball. Greg was on the senior Babe Ruth Team last summer. Next fall, Greg and Brad Davis will be the captains of the football team. Greg initiated very competitive whiffle ball games and is certified in first aid.

Joel Clark, 16, a junior played on the varsity golf team coached by Dana Hennessy. Joel is fifth in his class and on the high honor roll. He is a member of Conval's Improv Theatre. He is presently in the cast of Conval's NH entry for the Drama Festival. He is noted for his impressions of John Travolta at high school dances. Joel loves to go to the Library and encourages all the children to read. He is certified in First Aid.



Simon Steinbach, 16, is a sophomore and honor roll student at Conval. Simon enjoys skateboarding. He works part time at Del Rossi's year round. Simon was an active participant in the 4-square games. He is certified in First Aid.

Nathaniel Fontaine, 15, is a sophomore at St. George's School in Newport, R.I. He is on the varsity soccer, swim and baseball teams. He pitches and catches on the baseball team. Last summer he volunteered with NH Fish & Game. Last summer he played on the 15-year old Monadnock all-star Team representing 22 towns. During the championship game, he hit a two run homer over the scoreboard on Humiston Field. Nano worked hard with the 11 and up baseball on Wednesdays. He was a leader in the knockout games and won the obstacle course. He is certified in Life Saving, CPR and First Aid.

Dee Fontaine has been the Creator and Director of the Dublin Playground for 25 years. Dee is a certified teacher currently on the enrichment, Jaffrey-Rindge Middle and High School Safety Committee and Jaffrey-Rindge School District-Conant High School Safe and Substance Free School Advisory Committees.

This summer because of all the violence going on in the schools around us, there will be a new attendance procedure. The Consolidated School has already put in place a system where you can only enter the school through the front door with all the others locked from the outside. That way no unknown person can get by the Executive Assistant Donna Mullaney or someone else in the office. For part of the first hour, there will be a playground staff member sitting at a desk located just outside the front door to sign in children as they come and someone will also be present during part of the last hour. It is the parent's responsibility to make sure their child is signed in and signed out. The parent needs to put in writing who will be picking up the child. If there is no one at the sign in desk, then the parents, guardians, or designated drivers are to sign the child in or sign the child out. If the child is 13 and up, then the parent must specify or write an open note stating whether the child can come and go. The child will still have to check in and out with the staff as they always have.

The Dublin Playground has had a long history with the Dublin Riding and Walking Club. It has enriched the Playground's Program tremendously. Their relationship started simply enough years ago when the Playground went to Friendship Field and rode the horses stabled there. This lasted for two summers. Giving camp scholarships to children enriched their lives, which in turn benefited the playground. The adult babysitter at the beach helped us make it so more children could go to the Playground. This allowed more coverage for some of the working parents who could not send their children to either program without their help.

Last summer the Riding and Walking Club encouraged the children of Playground to participate in walking tours. They even supplied snacks and helped to transport them. Although this was on a small scale, I hope to put it on my calendar again this summer so families can plan ahead and more children will be able to participate.



Last summer, Craig Morroco, the State Fish and Game Officer for our area did tracking with the children. This summer, he is going to do something else. I think that both programs complement each other.

The Dublin Riding and Walking Club contributed \$500.00 towards the white water rafting trip. Forty-four adults and children participated in this once in a lifetime adventure to West Forks, Maine. We left at 7:00 am on a Thursday in August. On the way up, we stopped at the Bagel Mill in Peterborough and Hampton Beach before the tourist rush to walk the beach to stretch our legs. Wells, Maine to use up some energy and play miniature golf, video games and use the facilities. McDonald's in Skowhegan, Maine to practice our French, and on to West Forks, Maine where the Dead River and the Kennebec Rivers meet.

After unpacking and setting up some of the tents at our two-bed-and-breakfasts, we were off to Moxie Falls, the longest waterfall in New England. We walked a mile and a quarter in to swim in the pools that these continuous falls make. The woods were lovely and everyone had a great time. Back to West Forks for pizza and grinders at a local place and then home to a campfire and s'mores. Some children played cards while 17 of them played a wild game of Trivia Pursuit with 13 year old Ben Fox as the mediator. Some of the children drifted off to sleep while others were outside watching the meteor showers in a very clear sky. Friday brought packing up and going next door for the rafting instructions. After taking a bus along the power lines and seeing a fox along the way, the 12 and ups started their adventure. The younger children waited four and one half miles down stream on a high bluff watching the older rafters come around a big bend and then they joined them. After the rafting they were shown slides of the rafting along with some commentary. Next, there was a cookout with more than enough to eat. After a quick stop at the General Store, everyone settled in and left for home. The only stop was at the Trading Post in Kittery, Maine for fishing gear and to eat. We were home by 10:30.

The first movie shown on the bus was Fantasia. It was prelude to this wonderful and extremely successful trip to Maine. There were many wonderful firsts for each individual. But most important, the sharing and bonding of the different children and the different generations. This is the glue that ties Dublin Playground together.

Without the Club's help, this wonderful thing could never have happened. Our thanks to Connie Cerroni, Griesel Levene, Donna Bealby and Steve Fontaine for going with us.

Some of our new programs included a visit to the Greenville Wild Animal Park to see the baby Siberian tigers. Connie got to see the otter, an animal she would like to be. Nic, Liz, Meg, Dee and Mr. And Mrs. Dempsey were the other drivers. A ride in the Dublin Police cruiser with Officer Stephen Bell. Board game Marathon Day. Andrew Fox brought the best games. Berry picking at the Ellis Farm with Connie Cerroni, assisted by Buffy McPhee, Anne English, Meg Fontaine, Nic Fox and Liz Lawler. Jam making with Connie at the Town Hall. Raspberry, strawberry and strassberry were made. Laura Cerroni was the Chief Assistant Chef. After a successful deep-sea trip, we went to Hampton Beach and watched the fireworks.

The final trip to New York City included the Statue of Liberty, mooring at Ellis Island and Broadway. Mikki Reagan, Carmen Jones and Beth Pinney went to "Rent", and Connie, Brenda Korpi and Donna went to "Beauty and the Beast". Other adults were Dee, Meg, Nic and Liz. The NY trip will be replaced by the Boston trip. It will include the Aquarium, Omni and the Science Museum and Quincy Market. This trip as all the trips are, is open to anyone in the Town of Dublin. All adult chaperones always pay their way.

A 2-month-old golden retriever name Molly started playground with us in June weighing 12 pounds. She is now 9 months old, weighs 7½ pounds and is full of energy.

The Library activities thanks to Librarian Betty McIntyre and Vera Elder was held at the Playground. Each week a different guest did a different activity. Bruce Fox read some of his favorite books. Tim Clark did a Story Theatre and the children had great fun making fun of Dee. Laura Woerner played the guitar after Joe Cavanaugh; Clerk of the Works gave the children a complete tour of the new addition. The children all signed their names on the new floor in the children's section. Linda Oja and Wendy Young read and did gimp with the children. Marty Price read and did a project with the children. Nancy Cayford read and did Indian dancing with them. Nancy brought a lot of examples of Indian things. All the children who participated in the Reading Program received a gift certificate to The Toadstool.

Winner of the Dublin Road Race was Cecelia Webber with a time of 2:46:66.

Once again, Ben Simpson brought his own TV and this year a Super Nintendo system. He traded up for the system. Our thanks to Ben for using his Yankee ingenuity.

Children recognized at Field Day for helping a lot were Cecelia Webber, Clare Gallagher and Laura Ceroni. Crissie MacKay helped out by watching some of the younger children.

Special thanks the Dublin Community Foundation contributed \$2,000, to Diddie Staples who just retired from the Foundation Board to Vira Elder who helps with the paperwork and getting the Field Trips ready. Steve Reagan, the Dublin Consolidated School Custodian.

Once again, Dublin School has given the children participating in the Program, Dublin School athletic, shirts and shorts. Thank You.

In addition, to the names already mentioned, Playground wishes to give thanks to Dick Peloquin, Marion Latti, Mike Walker, Steve Knapp, David Rollins, Donna Mullaney, Gerry and Kathy Wolf, Yankee, Jim Letourneau, Walter Snitko, Bill Gurney, Nancy Campbell, Sylvia Fox, Betsy Harris, Story Wright, Brian Barden, Cecily Bastedo, Dana Hennessy, Carr's Store and the Dublin Women's Club.

Respectfully submitted,  
Dee Fontaine, Director Summer Playground

## DUBLIN PUBLIC LIBRARY ANNUAL REPORT

1999 started off with hard work by a lot of people to share their enthusiasm for an addition to the library. The March Town Meeting with a vote to build the addition was the culmination of that hard work. The construction started in April with ground breaking ceremonies in May. Then the fun began every day there was something new. Soon the interior of the original library changed with the charge desk moved, a wall put up and a sidewalk superintendent window installed. That window proved to be a window on the construction world. Everyone enjoyed peeking through to see what was happening.

Programs continued with the Friends of the Dublin Library running programs from Dublin School (Thank you) and the reading group meeting in homes. The summer reading program was held at the new Dublin Consolidated School, Thank you to all who helped out reading, doing crafts, dancing, and with music.

This November when the call went out for volunteers to help pack and move books over 60 people stepped forward to help. It was a wonderful time for every. THANK YOU....

As the library reopens in the next century the townspeople of Dublin will look with pride at what their support of the library has produced.

Attendance in 1999 was 3702 circulation of books, videos, audio tapes and magazines 6879.

Thank you to the staff of the Library for their support and hard work. Please come in and meet the staff. See what is happening in your Library.

Appreciation and thanks to those serving on the Board of Trustees, the Library Expansion Committee, Friends of the Dublin Public Library, supporters of the programs offered by the Library and to all who donated books, magazines, videos, audio tapes and monetary donations.

Respectfully submitted,

Elizabeth McIntyre  
Library Director

Library Director's Account	
Granite Bank	
January 9, 2000	
Beginning Balance \$968.09	
Income:	
Book sale	\$ 248.88
Book sale	87.10
Donation - R. & N. Sevatson (books)	300.00
Reimbursement from Town	240.00
Expenditures:	
Baker & Taylor (books)	\$ 272.50
Regent Book (tapes)	33.74
Toadstool (books)	154.73
Bottom Line (magazine)	39.00
Regent Book (books)	11.87
ISIS (audio tapes)	103.17
Spider (magazine)	30.97
Cricket (magazine)	92.91
Page Storage	240.00
Elizabeth McIntyre	
Library Director	

## DUBLIN PUBLIC LIBRARY TRUSTEES ANNUAL REPORT

First and foremost, thank you to all the citizens of Dublin for your ongoing support this past year. Thanks to your help, your donations and your votes at Town Meeting 1999, the library expansion and renovation was given an overwhelming voice of approval to begin construction. Donations for the project, as of 12/31/99, totaled \$535,378.

A ceremony for the groundbreaking of the addition was held on May 11<sup>th</sup>. The new construction continued throughout the summer, and the renovation of the original building began this past fall. The project flourished with the everyday guidance of Joe Cavanaugh, the town appointed clerk of the works. We are all greatly appreciative of his dedication and expertise. The support, assistance and continued interest of the Selectmen, the Budget Committee, the Friends of the Library, the Library staff and many, many others is appreciated as well.

With the expanded facility in mind, the Trustees held a special meeting last October to develop and prioritize long range goals which they thought would be of the most value to the library and the community it serves. Distinctive areas of value were defined in terms of vision through the year 2005, strategic initiatives, specific objectives and timetables for measurement. The Trustees will be addressing: the adult community, children/young adults, community communications, historical library documents, technology, the facility, new financial resources, the staff and the Board of trustees as stewards of the library.

In December, John Harris was invited to speak and share his expertise with the Trustees about indexing, cataloging and preserving the library's unique collection of photographs, books and news clippings.

The library was closed for several months during the holidays and the beginning of Y2K as the final interior work on the addition and the renovation progressed.

Again, thank you for your help. We look forward to seeing you in the beautiful renewed library throughout the coming year and for many years to come.

Respectfully submitted,

Adele Knight, Chair  
Library Trustees

## CEMETERY TRUSTEE'S ANNUAL REPORT

In 1998 the Cemetery Trustees submitted proposals to the Dublin Garden Club in response to their solicitation for possible projects to commemorate the year 2000. We were notified in 1999 that our proposals were selected for funding and work was started in the fall. As a result of the Garden Club's generosity, the main entrance to the cemetery has been cleared of undesirable vegetation, the front stonewall repaired, and an unsightly wood fence removed and approximately 64 feet of new stonewall with two old granite gate posts erected in its place. Final landscaping will take place in the spring. Our thanks and appreciation to the Dublin Garden Club for making this possible!

We were forced to remove two very old maples this year, as they did not recover from the 1997 ice storm. We have, however, planted a total of nine (9) new maples over the past two years and hope to continue our program of adding trees to replace those which are vulnerable to loss due to extreme age and storm damage. Anyone interested in donating a tree should contact any trustee or the superintendent.

We hope to clean up the area adjacent to the site of Dublin's first meeting house (within the Meeting House Lane section of the cemetery) in 2000, and are considering substitution of old granite posts for the current wooden gates now being used at various access points if funding can be obtained.

The need for cemetery expansion remains compelling and our suggested plan for a small town-owned adjacent lot being used for this purpose in 2004 needs your support.

Respectfully submitted,

Henry Campbell  
Robert Knight  
James Sovik  
David Elder, Superintendent



## ARCHIVES COMMITTEE ANNUAL REPORT

During the year, in addition to processing, cataloguing and indexing the Town's records for 1993, the Archivists spent 75 hours answering 144 requests for information from Town records. Some of these requests include documents from both Town and Historical Society records. Requests for documents include information for genealogical purposes (i.e. birth, death or marriage records, tax records and checklist records) and general information about the Town and the everyday business records of the Town (i.e. building permits, Board of Adjustment records, current use records, Planning Board records, roads records, septic system plans, and tax maps). Since 1996 when the Town and Historical Society jointly built the archives building, the number of requests for information has almost doubled from 80 in 1996 to 144 in 1999.

A group from the Hancock Historical Society visited our facility to see what we had done for cataloguing and computerization of records.

We acquired a new computer and printer, and we share a scanner with the Historical Society. This year, we hope Town Meeting will approve funds for the restoration of the Town's original charter.

If you were or currently are a Town official and you have Town documents in your possession that you no longer need, the Archives would like to have them.

The archives' building is open Tuesday mornings from 9 to 12 for Town business. Visitors are also welcome most other mornings or by appointment. Our telephone number is 563-8545 and our e-mail address is [dublinhistory@monad.net](mailto:dublinhistory@monad.net).

Respectfully submitted,

Nancy E. Campbell, Archivist  
John W. Harris, Assistant Archivist

## HISTORY COMMITTEE ANNUAL REPORT

Vernon Tom Hyman, the writer of the new Dublin history, has been busily working during 1999. The History Committee and the Editorial Review Committee have tentatively approved two-thirds of the book. As of this writing, we expect to have a draft of the complete book by the end of 1999. We anticipate soliciting bids for the publication of the book in 2000. We are aiming for a publication date of April 1, 2002.

We are also looking for photographs to include in the new book. The Dublin Historical Society, The Dublin Public Library, *Yankee* Magazine and several townspeople have generously supplied the Committee with numerous photos for possible inclusion in the book. We thank them for their generosity. If anyone else has photos of people, events, buildings or townscapes from the 1940's until the 1980's that they would like to share with us, we would be most grateful to see them.

Genealogy questionnaires have continued to come in throughout the year. If you have not returned yours yet, we encourage you to do so.

Finally, the Committee would like to recognize the contributions that Nancy Perkins made to the History Book Project. Nancy was instrumental in raising the money needed to initiate and complete this project. She was also tireless in her efforts to complete a chronology of people and events since the publication of the 1916 history. She will be greatly missed by the Committee and the Town.

Respectfully submitted,

William L. Bauhan  
Paul Biklen  
Nancy E. Campbell  
Ruth S. Hammond  
Jean B. Wenigmann



## DUBLIN LAKE PRESERVATION COMMITTEE ANNUAL REPORT

In its third year the Dublin Lake Preservation Committee, established by the Selectmen in 1997, has the charge to monitor the condition of the lake and bring forward regular reports on its condition. Meetings have been held monthly from April through January. An ambitious mailing to all Dublin residents for donations to a fund for engineering studies for stabilization of the lakeshore netted over \$10,000 from about 90 generous citizens. These studies will be done in the spring.

For help in the renovation of the lakeshore, grant applications have been submitted to the DES nonpoint pollution program for work on East and West Lake Roads and to the T21 (ISTEA) federal program for the NH Park property along Route 101.

Remedies for the sand and salt pollution of the lake are being sought in conjunction with the Conservation Commission.

Trees falling into the lake are an ongoing problem because they increase the nutrients in the water and rip soil off the banks. Landowners are urged to remove them from the lake.

The Vortechs settling tanks on Cemetery Cove were inspected and found to be in working order. The project was signed off as completed.

On June 11, Community Service Day, 15 Conval students worked with members of the DLPC in picking up trash and cutting silt fences. Richard Holmes of the Friends of John Denver, who pick up trash on Route 101 along the lakeshore, has attended some of the DLPC meetings.

Kiosks have been placed around the lake for the "angler" signs, instead of nailing them to trees. The Garden Club of Dublin and the Community Foundation funded the project.

To address some of the watershed issues, a map has been made which confirms the fact that the watershed lies entirely in the Connecticut River watershed. Clear cutting of trees remains a concern, especially in this area. Since the size of the watershed is small in regard to the volume of Dublin Lake waters, there is marked apprehension about pollution. Water testing is done by members of the Garden Club of Dublin and is supported by the Garden Club and the Conservation Commission. The tests continue to show water of swimming quality. There are plans to extend the scope of the project.

Respectfully submitted,

Julie Crocker, Chairman  
Hank Campbell  
Joe Cavanaugh  
Lydian Green  
Jill Lawler  
Mitch Thomashow  
Tom Wright

## **DUBLIN TRANSPORTATION COMMITTEE ANNUAL REPORT**

In December of 1999, the Selectmen appointed the Dublin Transportation Committee in order to study the traffic situation and develop strategies to ameliorate identified problems. The first priority is to address the effects of NH101 on safety, traffic flow, community life, and the environment. The reasoning and recommendations put forward in the Dublin contribution to the Southwest Region Planning Commission NH101 Corridor Study in November 1999 serve as basis for the work. The committee may also explore other transportation issues as they pertain to the Town of Dublin.

Among the projects for the coming year are an elementary school safety plan as well as studies of traffic accidents, traffic calming road design, through trucks, and pollution along NH101.

Respectfully submitted,

Elisabeth Langby, Chairman  
Charles Anthony  
John Nelson  
Susan W. Peters

## REPORT OF THE MONADNOCK ADVISORY COMMISSION

### REPORT TO THE TOWN OF:   **JAFFREY, DUBLIN, MARLBOROUGH, TROY AND FITZWILLIAM**

The Monadnock Advisory Commission is charged by the State of New Hampshire under *Revised Statutes Annotated* (RSA) 259:1 to advise the Department of Resources and Economic Development (DRED) on the management of their lands and leased lands of the Society for the Protection of New Hampshire Forests and the Town of Jaffrey. The lands are located on Mt. Monadnock, Gap Mountain, and Little Monadnock Mountain (Rhododendron Park).

Saturday, June 16, 1999, the Commission met at The Inn at East Hill Farm in Troy. Business attended to was as follows:

- Discussion on the Monadnock Management Plan was tabled in light of pending legislation to fund a master plan for Monadnock, Gap, and Little Monadnock Mountains. The plan will be formulated sometime after the end of the year.
- Continued discussion on the Dublin Trail parking lot in Dublin.
- The republication of the Monadnock Guide.
- Legislation has been introduced to allow the Commission to accept gifts, grants, and donations and to have tax exempt status. The bill was subsequently passed.
- A time capsule will be buried somewhere at the base of the Mt. Monadnock on or about May 1, 2000.

The public is encouraged to contact their Commission members with suggestions and comments.

Members of the Monadnock Advisory Commission are:

Jaffrey	Ann Royce, Bill Elliott
Dublin	Betsy Harris, Tom Wright
Marlborough	Ernie Linders
Troy	David Adams
Fitzwilliam	Daniel Leary, Thomas Parker

Respectfully submitted,

Bill Elliott

**HCS - HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES**  
**REPORT TO THE TOWN OF DUBLIN**  
**JANUARY 1, 1999 TO DECEMBER 31, 1999**

**ANNUAL REPORT**

In 1999, HCS - Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Dublin. The following information represents a projection of HCS's activities in your community in 1999. The projection is based on actual services provided from January to September 1999 and an estimate of usage during October, November and December.

**SERVICE REPORT**

**SERVICES OFFERED**

**SERVICES PROVIDED**

Nursing	139 Visits
Physical Therapy	44 Visits
Speech Pathology	0 Visits
Occupational Therapy	0 Visits
Medical Social Worker	9 Visits
Nutritionist	0 Visits
Homemaker Hours	28 Visits
Home Health Aide	132 Visits

Total Unduplicated Residents Served: 14

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents.

**FINANCIAL REPORT**

The actual cost of all services provided in 1999 with all funding sources is projected to be \$22,056.56.

These services have been supported by Medicare, Medicaid, other insurances, grants and patient fees.

For 2000, we request that an appropriation of \$2,000.00 continue to be available if needed for home care services for Dublin residents.

Thank you for your consideration.

## SOLID WASTE COMMITTEE ANNUAL REPORT

The Solid Waste Committee was appointed by the Selectmen in the fall, and its purpose is to evaluate Dublin's solid waste program to assess its present adequacy, future direction, and make specific recommendations for change if warranted. As part of our review, committee members visited solid waste facilities in other towns, met with Waste Management Inc., talked with various recycling agencies, etc. Alternate municipal options, such as pay-per-bag disposal and total privatizing, were considered.

### A. Strengths of our solid waste program:

Brian Barden, who manages the operation, has done a very good job in keeping abreast of the recycling markets and implementing improvements such as the oil containment system, retaining wall for metal containers now under construction, etc.

Dublin's small size and composition of its solid waste (primarily residential waste) make Disposal a manageable issue.

Our Dublin community has a strong commitment to recycling, and the recycling services now offered present a good opportunity to keep our overall disposal costs reasonable.

Dublin's per capita disposal costs are low relative to other towns due to our high recycling percentage, which currently exceeds the state target of 40%.

### B. Concerns:

The solid waste facility straddles very important wetlands with limited space to operate and the potential for pollution from a variety of stored items or burn ash does exist.

The facility is virtually out of capacity to accept stumps, tree trunks, and large loads of building rubble, some of which should not legally be burned.

The labor intensity of processing our recyclables has led to an inability to consistently monitor compliance with regard to authorized use of the facility and with Dublin's mandatory recycling regulations. (Although Dublin's recycling percentages are high, these numbers appear to have degraded to some degree since the facility was opened.)

Projected costs per ton for solid waste disposal are trending higher, and the number of service suppliers is decreasing to the point where a near monopoly exists. Therefore, it is imperative that the town target increased recycling efficiency, as well as explore new markets for other products (i.e., textiles, electronic equipment, etc.) to pull out of our compacted trash.

### Committee Recommendations:

1. Retain the system now in effect, which strives to optimize our recycling program and pay to have our remaining solid waste hauled to a state approved lined landfill.
2. Effective April 1, 2000, stop accepting stumps, tree trunks, and limbs over 5" in diameter. The law permits burial of these items on the property from which they were generated or the property owners can contract privately for their disposal.
3. Effective April 1, 2000, limit building rubble and other materials now going to the "burn pile" to ½ pickup loads or less. Larger loads will have to be taken to Peterborough's Waste Management Transfer Station, where users will pay (currently) \$0.05/lb for disposal. Brush under 5" in diameter should continue to be accepted in any quantity from individual (but not commercial) generators.
4. Continue to accept clean fill, but develop a program to utilize this material to cover existing stockpiles of stumps, existing rough dump and cut areas, etc. adjacent to the facility. Continue to compost and similarly utilize this material for cover.
5. Increase monitoring of incoming materials and facility users and reduce the labor intensity of handling recyclables so as to remain within budget. Explore concepts such as selling loose vs. baled paper, less segregation of glass, etc. which may free up manpower for better monitoring which will reduce our paid disposal tonnage.
6. The entire area of town owned land, including portions surrounding the town barn, present transfer station, old landfill area, adjacent abandoned gravel pit, and related wetlands, should be studied as a whole and plans made for improved maintenance and future use of the area. Committee member Chris Salem has agreed to propose to the Dublin Conservation Committee that they undertake this project this year.
7. Finally, we recommend that the Selectmen appoint a small standing committee to work with the facility manager to assist to addressing the concerns noted above. To maintain "cutting edge" recycling programs, keep the public well informed, evaluate fee structures and explore opportunities to minimize future costs will require a sizable time commitment which is beyond the time one individual can be reasonably expected to put in and still be effective.

At this juncture, we believe we have concluded our task and hope that the recommendations contained herein be implemented in their entirety. Brian Barden deserves Dublin's recognition and thanks for his efforts and expertise in managing this facility in an efficient, reliable, and cost effective manner.

Respectfully submitted,

Jim Sovik, Chairman  
Brian Barden  
Bruce McClellan  
Tom Robinson  
Chris Salem



## ABSTRACT OF THE 1999 TOWN MEETING DUBLIN, NEW HAMPSHIRE

The first session of the Dublin Town Meeting, election of officers and articles proposing changes to the Dublin Zoning Ordinances, was held on March 9, 1999. Voting took place in the Lower Town Hall with the polls opening at 8:00 a.m. and closing at 7:00 p.m. Town Moderator, Bruce McClellan, presided. The results of the balloting are as follows:

### Article 1:

#### One Year Terms:

Library Trustee	Christopher J. Flynn
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#### Two Year Terms:

Library Trustee	Christopher R. Horgan
CONVAL Municipal Budget Comm.	Theodore Lizotte

#### Three Year Terms:

Selectman	Dick Peloquin
Town Clerk/Tax Collector	Barbara Sovik
Trustee of the Trust Funds	Willard W. Goodwin
Budget Committee	Elvira (Vira) Elder
	Alan Greene
Planning Board	John A. Nelson
	Robert J. Price
Library Trustees	Rovena Robinson
	Cecily Bastedo
Cemetery Trustee	Robert Knight

## PROPOSED AMENDMENTS TO THE DUBLIN ZONING ORDINANCE

Article 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To allow the Planning Board to waive lot size and frontage requirements in the case of a subdivision for the sole purpose of conservation.”

Yes - 215

No - 108

Carried

Article 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To require that all motor oil/gasoline storage tanks for gasoline service stations and repair garages be placed underground in accordance with state rules.”



Yes - 251

No - 72

Carried

Article 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To require a Lighting Plan as part of the Building Permit application and subject all exterior lighting to the standards of the Dublin Site Plan Review Regulations.”

Yes - 174

No - 144

Carried

Article 5: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To clarify that front setbacks are to be measured from the edge of the right-of-way, not the centerline.”

Yes - 227

No - 86

Carried

Article 6: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To strike the term “non-paying guests” from the qualifications for use of a Recreational vehicle.”

Yes - 206

No - 89

Carried

Article 7: Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To add to the Regulations for Development on steep slopes that neither a building permit nor a driveway permit will be issued until all requirements of that section are satisfied.”

Yes - 226

No - 99

Carried

Article 8: Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To note within Article III, H - Signs - that there are different requirements for signs in the Scenic Gateway overlay District.”

Yes - 199

No - 105

Carried

Article 9: Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To substantially rewrite Article VIII-NON-CONFORMING USES, with an intent toward addressing the issue of expansions and alterations on both conforming and non-conforming lots.”

Yes - 205	No - 97	Carried
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Article 10: Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To add new definitions for Veterinary Establishments, Commercial Kennels, and Private Clubs and Lodges.”

Yes - 223	No - 81	Carried
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1999 TOWN MEETING  
MARCH 13, 1999

The business portion of the Dublin Town Meeting was held at the Dublin School’s new Whitney Gymnasium on March 13, 1999. The meeting was called to order at 9:10 a.m. by Moderator Bruce McClellan.

Dublin Girl Scout Troop #325 began the meeting by leading those present in the pledge of allegiance. The necrology was then read by Moderator McClellan followed by the Moderators’ prayer.

Selectman Charles Winchester proposed a resolution to formally thank the officials of Dublin School for making their facilities available for this year’s town meeting. This resolution was passed on a voice vote.

The annual Citizen of Year award was presented this year to Nancy Perkins. Selectman Winchester cited Nancy’s activity “with every major undertaking by the town over the past 25 years.” Nancy has been a member of the Conservation, History, and Master Plan committees as well as participating in the Town Hall Renovation, Post Office, Archives and recreation land projects.

Selectman Michael Walker expressed his appreciation to outgoing Selectman Charles Winchester for his six years of service to the town.

Moderator Bruce McClellan gave a brief outline of the rules and voting procedures to be followed during the meeting. A motion to waive the reading of the Warrant was made and seconded. This motion passed by a voice vote.

Conval School Board representative Mary Clark presented an update on the progress of the Consolidated School expansion.

The first article to be discussed during this meeting was Article 11.

Article 11: "Move to raise and appropriate the sum of \$684,885.00 (Six Hundred Eighty-four Thousand Eight Hundred and Eighty-five Dollars) for the purpose of expanding, renovating and equipping the Dublin Public Library. Upon receipt and acceptance of donations, grants and other funds in the amount of at least \$214,885.00 (Two Hundred Fourteen Thousand Eight Hundred and Eighty-five Dollars) for this purpose, to authorize the Town:

1. To withdraw from the Library Addition, Furnishings and Equipment Capital Reserve Fund the sum of \$70,000 (Seventy Thousand Dollars) plus accumulated interest;
2. To borrow or to issue and negotiate long term bonds or notes in accordance with the Municipal Finance Act (RSA 33) a sum not to exceed \$400,000 (Four Hundred Thousand Dollars) and,
3. To receive all donations, grants and other funds raised for this purpose. Or to take any other action related thereto.

This shall be a non-lapsing article as per RSA 32:7 VI and shall not lapse until December 31, 2001." (Two thirds ballot vote required)

Presentations by Library Expansion Committee members Adele Knight, Christopher Flynn, and Joseph Cavanaugh reviewed the committee's fund raising efforts and the amount pledge to date, the architectural design proposed, and the financial aspects of the project.

In response to questions regarding funding, committee members stated that they would not be receiving State or Federal funds; but they did indicate that they would be pursuing the possibility of grants from private foundations once the library expansion got underway.

Moderator McClellan declared the polls open for this article at 10:45 a.m. and they remained open until 11:50 a.m.

Yes - 161

No - 48

Carried by two-thirds

Article 12: "To see if the Town will authorize the Selectmen to accept and expend monies for renovation and expansion of facilities within the current Library building. Total cost to be borne by private donations and from the Library Addition Furnishings and Equipment Capital Reserve.

In the event that the private donations and the Capital Reserve Fund exceed the total cost, such surplus funds shall be used to created a Trust Fund whose interest and dividends shall be used to offset operational costs, including maintenance and repair.”  
(Inserted by petition) (Majority vote required)

This article was declared not a legal ballot and was therefore, passed over.

A motion was made to discuss Article #31 at this time. The motion was seconded and passed by a voice vote.

Article 31: “Move to winter maintain Page Road from Oxbow Road to Upper Jaffrey Road, or to take any other action relating thereto.” (Majority vote required)

Yes - 85	No - 67	Carried
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Article 13: “Move to accept reports of Agents, Auditors, Committees, heretofore chose.”  
(Majority vote required)

Treasurer Lewis Hansen revised his Treasurer’s report on Recycling Special revenue Fund Financial Report to increase the total receipts from \$3,188.45 to \$7,188.45.

Carried

Article 14: “Move to accept certain Cemetery Trust Funds as follows:

Coleman Townsend	\$400.00
Henry Lee III	\$400.00
Zaiga Greenhalgh	\$200.00
Marion O’Connor	\$ 75.00

Carried

A motion was made to discuss Article 25 at this time. The motion was seconded and passed.

Article 25: “Move to make the Fire Chief position full time, including benefits, to begin April 1, 1999. Salary for this position shall be \$25,000 (Twenty Five Thousand Dollars) annually plus health, life and retirement benefits. Further, to raise and appropriate the sum of \$16,996 (Sixteen Thousand Nine Hundred Ninety Six Dollars) to provide for the net increase in salary and benefits.” (Majority vote required)

Carried

Article 15: "Move to appoint Brian Barden as, Measurer of Wood and Bark." "Move to appoint Brian Barden, Cleston Staples and Daniel Walsh as Memorial Day Committee."  
(Majority vote required)

Carried

Article 16: "Move to authorize the prepayment of taxes and to authorize the Tax Collector to accept payment in prepayment of taxes in accordance with RSA 80:52-a."  
(Majority vote required)

Carried

Article 17: "Move to accept the operating budget submitted by the Budget Committee and to see if the Town will vote to raise and appropriate the sum of \$1,170,203.00 (One Million One Hundred Seventy Thousand Two Hundred Three Dollars) exclusive of the amounts contained in all other articles in this warrant." (Majority vote required)

Carried

Article 18: "Move to raise and appropriate the sum of \$24,000.00 (Twenty Four Thousand Dollars) for the purpose of repair of the #2 pumper fire truck." (Majority vote required)

Carried

Article 19: "To see if the Town would like to have the Dublin Landfill kept as a separate department from the Highway Department, i.e., separate records, separate entries in the annual Town Report with better record keeping like other landfills."  
(Inserted by petition) (Majority vote required)

Yes - 16

No - 98

Failed

Article 20: "To see if the Town would like to have the Dublin Road Agent re-instated to an elected position with the term of office to be three consecutive years."  
(Inserted by petition) (Majority vote required)

Yes - 14

No - 95

Failed

Article 21: "Move to raise and appropriate the sum of \$38,720 (Thirty Eight Thousand Seven Hundred Twenty Dollars) for the purpose of reimbursing the CONVAL School District for excess costs incurred in constructing the Dublin Town Playground."

Yes - 60

No - 47

Carried

Article 22: “Move to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) for the purpose of purchasing a Power Broom.” (Majority vote required)

Carried

Article 23: “Move to appropriate \$4,000 (Four Thousand Dollars) from surplus in the Recycling Center Special Revenue Fund for repair and improvements to the Dublin Transfer Station Facility.” (Majority vote required)

Carried

Article 24: “Move to raise and appropriate the sum of \$54,200 (Fifty Four Thousand Two Hundred Dollars) for the purpose of road construction. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until December 31, 2001.” (Majority vote required)

Carried

Article 26: “Move to raise and appropriate the sum of \$27,550 (Twenty Seven Thousand Five Hundred Fifty Dollars) for the purchase of a new police cruiser and to authorize the withdrawal of \$26,450 (Twenty Six Thousand Four Hundred Fifty Dollars) from the Police Cruiser Capital Reserve Fund created for that purpose. The balance of \$1,100 (One Thousand One Hundred Dollars) is to be raised from general taxation.” (Majority vote required)

Carried

Article 27: “Move to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) for the purpose of repairing the sills in the Post Office Building.” (Majority vote required)

Carried

Article 28: “Move to raise and appropriate the sum of \$61,000 (Sixty One Thousand Dollars) to be placed in the Capital Reserve Funds as previously established.

Heavy Highway Equipment	\$25,000.00
Police Cruiser	\$ 8,000.00
Fire Equipment	\$25,000.00
Town Building Maintenance	\$ 3,000.00”

(Majority vote required)

Carried

Article 29: "Move to accept the paved portion of Greenwood Road (shown on the Norman Davis Subdivision map approved by the Planning Board, October 15, 1987) as a Town Class V highway." (Majority vote required)

Carried

Article 30: "Move to adopt the provisions of RSA 202-A:4-d authorizing the Library to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town of the Library Trustees to raise and appropriate and expend any public funds for the operation, maintenance, repair or replacement of such personal property. Such authorization shall remain in effect until rescinded by a vote of the Town Meeting." (Majority vote required)

Carried

Representative Daniel Burnham proposed "A Resolution for Campaign Finance Reform" in support of the efforts of Doris Haddock who is walking across the country to bring attention to this issue. The resolution also urged the General Court of New Hampshire to pass campaign reform legislation. Representative Steven Avery objected to a vote on this resolution citing the fact that a substantial number of residents had already left the meeting. The resolution was voted on by voice vote and carried.

The meeting was adjourned at 2:15 p.m.

Respectfully submitted,

Barbara Sovik  
Town Clerk



# SITE INSPECTOR ANNUAL REPORT

This year there were 7 permits issued for new homes. In addition the following permits were issued:

Brian Barden, Site Inspector

## 1999 Building Permits

Permit #	Name	Map Lot	Type of Permit	Estimated Cost
99-01	Richard Rebolledo	3 32F	laundry/den	10,000
99-02	void			
99-03	George Rublee	6 47	new chimney	
99-04	Wm Barker Rev Trust	6 4	3 car garage with apt	125,000
99-05	Nellie Crossley Trust	3 74	demolish house	
99-06	George Rublee	6 47	add dormer, move bathroo, new chimney	
99-07	Albert Lapinsky	8 2	demolish barn/garage	
99-08	Dublin Library	16 11	addition/renovation	600,000
99-09	Carolyn Demorest	7 8A	generator	
99-10	Edward Colbert	5 71A	shed	7,000
99-11	Albert Lapinsky	8 2	garage	16,000
99-12	Bradley Jackson	8 32B	home	110,000
99-13	Edward Germain	2 14	renovation/add garage	80,000
99-14	LB Management	7 67	deck	
99-15	William Engle	21 25	2 car garage	12,000
99-16	Bradley Jackson	8 32B	demolition	
99-17	Dave Walker	8 27B	family room	5,000
99-18	Sean Macy	3 46	barn/shop	25,000
99-19	Bruce Simpson	17 24	covert garage to workshop	5,000
99-20	Carles Betz III	21 39	deck	500
99-21	John Clarkeson	6 46	shed	4,000
99-22	Wayne Hunt	5 28	demolish house	
99-23	Wayne Hunt	5 28	home	65,000
99-24	Allan VanHoogan	8 24A	home	85,000
99-25	Richard Scheinblum	8 37K	finish 2nd floor of home	30,000
99-26	Doris Bunk	7 73C	garage	
99-27	Martha Raymond	3 6A	add roof to porch & screen	12,000
99-28	Dublin School	16 25	demolish lodge	
99-29	Dublin Christian Academy	3 28	garage	10,000
99-30	David Boutwell	4 70	garage	20,000
99-31	Cleston Staples	8 22	remove mobile home	
99-32	Cleston Staples	8 22	mobile home	35,000
99-33	Thomas Naylor	8 19	addiiton	
99-34	Richard Willard	17 5	remove trailer	
99-35	Linda Dube	4 62C	demolition	
99-36	Linda Dube	4 62C	addition & 3 porches	55,000
99-37	Rick Willard Jr	17 5	manufactured home	29,000
99-38	Beech Hill	6 40	equipment building	100,000
99-39	Samuel Hale	10 13	demolition	
99-40	David Levene	4 53E	remodel	50,000
99-41	Walter Snitko	8 15A	garage	15,000
99-42	Dublin School	6 43	renovation	165,000
99-43	Peter Imhoff	6 47B	home	450,000
99-44	David Ahern	8 4B	garage	42,000
99-45	Michael Howe	4 44	garage & porch	22,000
99-46	Thomas Robinson	18 3	garage	20,950
99-47	Paul Tuller	7 13B	addition	5,000
99-48	Matt Despres	7 24	home with garage	135,000
99-49	Alex Vogel	12 1	renovation & garage	165,000

**Statement of Outstanding and Bonded Debt**  
**East Lake, Old Marlborough Road Project – NH Bond Bank**  
**1998**

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
1	2/15/99				\$11,280.21	\$ 11,280.21	
	8/15/99	\$ 452,066	\$ 47,066	3.9%	\$10,002.16	\$ 57,068.16	\$ 68,348.37
2	2/15/00				\$ 9,084.38	\$ 9,084.38	
	8/15/00	\$ 405,000	\$ 45,000	4.00%	\$ 9,084.38	\$ 54,084.38	\$ 63,168.76
3	2/15/01				\$ 8,184.38	\$ 8,184.38	
	8/15/01	\$ 360,000	\$ 45,000	4.125%	\$ 8,184.38	\$ 53,184.38	\$ 61,368.76
4	2/15/02				\$ 7,256.25	\$ 7,256.25	
	8/15/02	\$ 315,000	\$ 45,000	4.25%	\$ 7,256.25	\$ 52,256.25	\$ 59,512.50
5	2/15/03				\$ 6,300.00	\$ 6,300.00	
	8/15/03	\$ 270,000	\$ 45,000	4.5%	\$ 6,300.00	\$ 51,300.00	\$ 57,600.00
6	2/15/04				\$ 5,287.50	\$ 5,287.50	
	8/15/04	\$ 225,000	\$ 45,000	4.5%	\$ 5,287.50	\$ 50,287.50	\$ 55,575.00
7	2/15/05				\$ 4,275.00	\$ 4,275.00	
	8/15/05	\$ 180,000	\$ 45,000	4.75%	\$ 4,275.00	\$ 49,275.00	53550.00
8	2/15/06				\$ 3,206.25	\$ 3,206.25	
	8/15/06	\$ 135,000	\$ 45,000	4.75%	\$ 3,206.25	\$ 48,206.25	51412.50
9	2/15/07				\$ 2,137.50	\$ 2,137.50	
	8/15/07	\$ 90,000	\$ 45,000	4.75%	\$ 2,137.50	\$ 47,137.50	49275.00
10	2/15/08				\$ 1,068.75	\$ 1,068.75	
	8/15/08	\$ 45,000	\$ 45,000	4.75%	\$ 1,068.75	\$ 46,068.75	47137.50
	Total		\$ 452,066		\$114,882.39	\$566,948.39	566948.39

**Fire Truck – NH Bond Bank**  
**1997**

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
	7/15/99				\$ 2,113.75	\$ 2,113.75	\$ 28,743.50
2	1/15/00	\$ 95,000	\$ 25,000	4.45%	\$ 2,113.75	\$ 27,113.75	
	7/15/00				\$ 1,557.50	\$ 1,557.50	\$ 28,671.25
3	1/15/01	\$ 70,000	\$ 25,000	4.45%	\$ 1,557.50		
	7/15/01				\$ 1,001.25	\$ 27,558.75	\$ 27,558.75
4	1/15/02	\$ 45,000	\$ 25,000	4.45%	\$ 1,001.25	\$ 26,001.25	
	7/15/02				\$ 445.00	\$ 445.00	\$ 26,446.25
5	1/15/03	\$ 20,000	\$ 20,000	4.45%	\$ 445.00	\$ 20,445.00	\$ 20,445.00
	Totals		\$119,000		\$ 15,815.91	\$ 134,815.91	\$ 134,815.91

**Library Expansion  
1999**

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
1	2/15/00				\$ 10,643.40	\$ 10,643.40	
	8/15/00	\$ 400,000	\$ 150,000	4.5%	\$ 9,437.50	\$ 159,437.50	\$ 170,080.90
2	2/15/01				\$ 6,062.50	\$ 6,062.50	
	8/15/01	\$ 250,000	\$ 75,000	4.5%	\$ 6,062.50	\$ 81,062.50	\$ 87,125.00
3	2/15/02				\$ 4,375.00	\$ 4,375.00	
	8/15/02	\$ 175,000	\$ 35,000	5.0%	\$ 4,375.00	\$ 39,375.00	\$ 43,750.00
4	2/15/03				\$ 3,500.00	\$ 3,500.00	
	8/15/03	\$ 140,000	\$ 35,000	5.0%	\$ 3,500.00	\$ 38,500.00	\$ 42,000.00
5	2/15/04				\$ 2,625.00	\$ 2,625.00	
	8/15/04	\$ 105,000	\$ 35,000	5.0%	\$ 2,625.00	\$ 37,625.00	\$ 40,250.00
6	2/15/05				\$ 1,750.00	\$ 1,750.00	
	8/15/05	\$ 70,000	\$ 35,000	5.0%	\$ 1,750.00	\$ 36,750.00	\$ 38,500.00
7	2/15/06				\$ 875.00	\$ 875.00	
	8/15/06	\$ 35,000	\$ 35,000	5.0%	\$ 875.00	\$ 35,875.00	\$ 36,750.00
	Total		\$400,000		\$ 58,455.90	\$ 58,455.90	\$ 458,455.90



*2000*

*Warrant Articles*

*and*

*Budget*

Budget 2000						
					Selectmen 2000	2000 Budget Committee
Acct No.	Purpose of Appropriation	1999 Approp	1999 Actual		Recommended	Recommended
	EXPENDITURES					
4130	Executive	55,127	49,949		53,989	53,989
4140	Election, Registration & Vital	2,718	2,704		4,892	4,892
4150	Financial Administration	48,203	48,217		49,336	49,336
4152	Revaluation	21,640	29,438		9,000	9,000
4153	Legal	23,249	25,856		23,661	23,661
4155	Personnel Administration	14,800	16,183		11,800	11,800
4191	Planning and Zoning	8,425	5,428		8,817	8,817
4194	General Government Buildings	18,183	16,229		18,421	18,421
4195	Cemeteries	14,492	11,102		14,913	14,913
4196	Insurance	27,000	16,746		16,746	16,746
4197	Advertising & Regional Assoc	1,686	1,686		1,686	1,686
4199	Other General Government	26,043	42,625		23,458	23,458
4210	Police	154,471	155,193		167,752	167,752
4220	Fire	72,544	77,590		85,365	85,365
4240	Building Inspection	990	1,003		1,021	1,021
4290	Emergency Management	16,532	18,192		19,853	19,853
4299	Other Public Safety	700	-		700	700
4312	Highways & Street	364,030	369,591		484,539	484,539
4316	Street Lighting	7,250	7,231		7,250	7,250
4324	Solid Waste Disposal	57,310	59,090		67,057	67,057
4411	Health Administration	4,418	3,105		4,523	4,523
4414	Animal Control	1,781	1,873		1,820	1,820
4415	Health Agencies	1,503	1,503		1,503	1,503
4441	Welfare	9,653	22,906		9,653	9,653
4520	Recreation	1,969	5,158		4,944	4,944
4521	Summer Playground	21,455	22,929		21,891	21,891



Acct No.	Purpose of Appropriation	Approp	Actual	Selectmen Recommended	Budget Committee Recommended
4550	Library	41,360	42,338	53,999	53,999
4583	Patriotic Purposes	800	758	900	900
4611	Conservation Commission	3,000	6,741	4,700	4,700
4711	Princ Long Term Notes & Bonds	72,066	72,066	220,815	220,815
4721	Interest Long Term Notes & Bond	33,010	33,870	49,421	49,421
4915	To Capital Reserve Funds	61,000	61,000	61,000	61,000
6100	Prior Year Warrant Articles	853,356	642,709	-	-
6200	200 Warrant Articles	-	-	129,600	129,600
	Total Expenditures	2,040,764	1,871,009	1,635,025	1,635,025
					2000
		1999	1999	2000	Budget Comm
		Estimated	Actual	Selectmen	Committee
				Estimated	Estimated
	REVENUES				
3120	Land Use Taxes	5,000	980	1,000	1,000
3180	Resident Taxes	7,300	9,010	7,300	7,300
3185	Yield Taxes	8,000	4,146	5,000	5,000
3186	Payment in Lieu of Taxes	8,647	8,500	10,000	10,000
3189	Other Taxes	4,000	6,508	6,000	6,000
3190	Penalties & Interest on Taxes	52,500	68,556	42,500	42,500
3210	Business, Licenses & Permits	400	585	400	400
3220	Motor Vehicle Permits	178,800	197,247	187,800	187,800
3230	Building Permits	8,000	4,585	3,000	3,000
3290	Other Licenses & Permits	3,405	3,000	3,200	3,200
3311	Revenue from Federal Gov't	15,987	15,987	17,600	17,600
3351	Shared Revenue	35,194	48,074	35,194	35,194
3353	Highway Block Grant	55,258	55,258	55,768	55,768



					Selectmen Estimated	Budget Comm Committee Estimated
3356	State & Federal Forest	161	Actual	1,184	1,000	1,000
3357	Flood Control Reimbursements	3,282	3,430	3,282	3,282	3,282
3359	Other State & Grant Reimburse	4,777	13,184	3,645	3,645	3,645
3401	Income from Departments	20,007	34,298	28,130	28,130	28,130
3501	Sale of Municipal Property	1,000	1,000	5,500	5,500	5,500
3502	Interest on Investments	13,600	9,772	7,000	7,000	7,000
3503	Rents of Property	21,060	19,305	21,060	21,060	21,060
3508	Contributions & Donations	-	-	1,350	1,350	1,350
3509	Other Miscellaneous Revenues	21,000	31,621	21,000	21,000	21,000
3915	Transfer from Special Revenues	4,000	1,447	13,200	13,200	13,200
3915	Transfer from Capital Reserve	96,450	98,823	108,000	108,000	108,000
3916	Trasfer from Trust & Agency	284,598	257,256	168,653	168,653	168,653
3934	Proceeds from Long Term Bond	400,000	400,000	-	-	-
3939	Other Long Term Financing	-	-	-	-	-
	Fund Balance to Redcue Taxes	60,000	80,000	200,000	200,000	200,000
	Total Revenue	1,312,426	1,373,756	956,582	956,582	956,582
Date:	February 8, 2000					
Budget Committee						
	Ludlow G. Buapp					
	Frank White					
	Walter J. Smith					
	William D. Bunn					
	Nicholas Walen					
	M. Owen					

**Town of Dublin  
State of New Hampshire  
2000  
Town Meeting Warrant**

To the inhabitants and voters of the Town of Dublin qualified to vote in Town Affairs: You are hereby notified that the polls will open for voting by ballot on Articles 1 – 7 on **Tuesday, March 14, 2000 from 8 a.m. to 7 p.m. at the Dublin Town Hall.**

Pursuant to the authority of RSA 39:2a and the vote of the Town on March 13, 1979, all business, other than ballot questions provided above, will be recessed until **Saturday, March 18, 2000 at 9 a.m. at the Dublin Consolidated School.**

**Article 1.**

To bring the ballots for the following officers:

- One Selectmen, unexpired term of two years
- One Selectmen , three year term
- Moderator, two year term
- One Trustee of Trust Funds, three year term
- One Supervisor of the Checklist, six year term
- Two Budget Committee Members, three year terms
- One Cemetery Trustee, three year
- Two Planning Board Members, three year terms
- One Planning Board member, one year term
- One Library Trustee, three year term

**Article 2.**

Are you in favor of the adoption of **Amendment # 1** as proposed by the Planning Board for the Dublin Zoning Ordinance, as follows:

To add a new Paragraph U to Article III, GENERAL PROVISIONS:

U. RECREATIONAL USE/TEMPORARY OCCUPANCY OF SHORELANDS:  
Camping and other temporary occupancy of shoreland properties shall only be allowed subject to the following conditions:

1. Structures used for occupancy, including but not limited to tents, campers, or motor homes, shall only be permitted on the lot for no more than three

(3) weeks in any calendar year. When this time period has elapsed, the structure shall be removed.

2. For the purpose of the Shoreland Protection Act, and applicable Dublin regulations, the structure shall be considered a primary structure.
3. The overall use of the lot, inclusive of location of structure, lighting, etc. shall be conducted in such a way as to minimize or eliminate visual impact from the road(s) or abutting properties.

### **Article 3.**

Are you in favor of the adoption of **Amendment # 2** as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To amend Article III, H. SIGNS, by limited the total square footage of signage per property to 32 square feet.

### **Article 4.**

Are you in favor of the adoption of **Amendment # 3** as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To amend Article XX – SCENIC GATEWAY OVERLAY DISTRICT – Paragraph B and D to clarify that any change or expansion of use shall cause the property to be subject to the buffering provisions; and to reduce the width of the required buffer from 50 to 30 feet.

### **Article 5.**

Are you in favor of the adoption of **Amendment # 4** as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To amend Article XI, BOARD OF ADJUSTMENT, Paragraph E. 4. Gasoline Station, Repair Garage by adding subparagraph e. and f.

- e. There shall be no more than two (2) gasoline fuel pumps with one dispensing hose on each side, and room for no more than four (4) vehicles to refuel at a time.
- f. The dispensing of kerosene and diesel fuel shall be kept separate from the gasoline pumps.

#### Article 6.

Are you in favor of the adoption of **Amendment # 5** as prepared by the Planning Board for the Dublin Zoning Ordinance as follows:

To add to Article XVII – DEFINITIONS - a definition of “footprint,” and amending the definition of “structure.”

13. **FOOTPRINT** – The horizontal area measured from the outside walls of structure, but not including fire escape or steps.
37. **STRUCTURE** – Any built improvement to the property, **whether temporary or permanent**, with the exception of underground utilities and drainage facilities.

#### Article 7.

Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Dublin Town Meeting? (By Petition) Requires 60% vote to pass.

#### Article 8.

To hear the reports of Agents, Auditors, Committees, heretofore chosen, and to pass any vote relating thereto.

#### Article 9.

To see if the Town will choose all necessary officers, Measurer of Wood and Bark and Memorial Day Committee, or take any other action relating thereto.

#### Article 10.

To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payment in prepayment of taxes in accordance with RSA 80:52-a, or take any other action relating thereto.

### Article 11.

To see if the Town will vote to accept the **operating budget** submitted by the Budget Committee and to see if the Town will vote to raise and appropriate the sum of **\$1,444,425** exclusive of the amounts contained in all other articles in this warrant, or to take any other action relating thereto.

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

### Article 12.

To see if the Town will vote to raise and appropriate the sum of four thousand dollars (**\$4,000**) for the publication of the **Dublin Advocate**, or take any other action relating thereto.

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

### Article 13

To see if the Town will vote to approve an application from the Town of Dublin to the NH Wetlands Bureau to designate four of the largest and most valuable wetlands in the Town of Dublin (as identified in the January 1999 Dublin Prime Wetlands Report No. 1: Mud Pond, Great Swamp, Lower Troy Road Wetlands, and Knights Swamp) as Prime Wetlands, as provided by RSA 482-A:15 and Chapter Wt. 700 of the NH Wetlands Bureau Administrative Rules, or take any other action relating thereto.

### Article 14

To see if the Town will vote to raise and appropriate the sum of one hundred and eight thousand dollars (**\$108,000**) for the purchase of a new **dump truck** and to authorize the withdrawal of one hundred and eight thousand dollars (**\$108,000**) from the **Heavy Highway Equipment Capital Reserve** Fund created for this purpose, or take any other action relating thereto.

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

### Article 15

To see if the Town will vote to retain and hold for public use for town cemetery purposes, Map 15 Lot 14 consisting of 0.63 acres and which was acquired by tax deed in May, 1991, or take any other action relating thereto.

### Article 16

To see if the Town will vote to accept certain Cemetery Trust Funds as follows, or take any other action relating thereto.

Bern & Robert Knight	\$200
Parker Leighton	\$100
John & Elsie Pratt	\$200
K Boothby Sistare	\$600

### Article 17

To see if the Town will vote to establish a **Capital Reserve Fund** under the provisions of RSA 35:1 for the purpose of future **Cemetery Expansion** and to raise and appropriate the sum of five thousand dollars (**\$5,000**) to be placed into this fund, or to take any other action relating thereto.

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

### Article 18

To see if the Town will vote to raise and appropriate the sum of sixty-one thousand dollars (**\$61,000**) to be placed in the **Capital Reserve Fund** as previously established:

Heavy Highway Equipment	\$25,000
Police Cruiser	\$ 8,000
Fire Equipment	\$25,000
Town Building Maintenance	\$ 3,000

or take any other action relating thereto.

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

## Article 19

To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the **250<sup>th</sup> Anniversary Celebration/2052 Visioning Fund** for the purpose of special events for such celebrations and appropriate the sum of seven thousand dollars (\$7,000) toward this purpose and to further vote to appoint the selectmen as agents to expend from this trust fund.

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

## Article 20

Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax? (Submitted by Petition) ( Majority vote required to pass and will take effect April 1)


Not Recommended by the Board of Selectmen  
Not Recommended by the Budget Committee

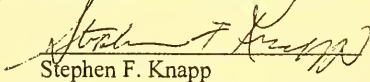
## Article 21.

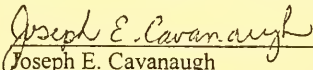
To see if the Town will vote to raise and appropriate the sum of Five thousand six hundred dollars (\$5,600) for the purchase of a recycling oil furnace for the town highway barn, or take any action related thereto.

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

Given under our hands and seal this 9<sup>th</sup> day of February 2000.

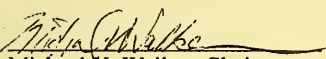
  
Michael V. Walker, Chairman

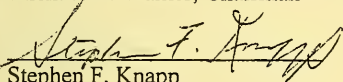
  
Stephen F. Knapp

  
Joseph E. Cavanaugh  
Board of Selectmen  
Town of Dublin



Posted this 10<sup>th</sup> day of February 2000 at the Dublin Post Office, Town Hall, Carr's Store, Dublin  
Public Library and Dublin General Store.

  
Michael V. Walker, Chairman

  
Stephen F. Knapp

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Joseph E. Cavanaugh  
Board of Selectmen  
Town of Dublin



Budget Detail				
1999 - 2000				
				2000
				Budget
				Committee
				&
Acct No	Line Item	1999 Approp	1999 Actual	Selectmen Recommended
<b>EXPENDITURES</b>				
<b>Executive</b>				
41301-111	Administrative Assistant	29,799	24,973.00	35,328
41301-111	Clerical Assistant	3,049	8,132.07	4,197
4130-1-130	Selectmen	6,000	5,458.42	6,000
4130.1-210	Health Insurance	11,500	5,941.00	-
4130.1-215	Life Insurance	82	-	-
4130.1-220	FICA	2,400	1,969.00	3,013
4130.1-225	Medicare	-	577.00	704
4130.1-230	Retirement	1,263	1,638.00	1,675
4130.9-110	Archivist	1,034	1,260.35	3,072
	Total Executive	55,127	49,948.84	53,989
<b>Election, Registration, Vital Statistics</b>				
4140.1-899	Vital Statistics	1,253	1,279.50	1,000
4140.2-110	Election Salaries	900	1,030.52	2,850
4140.2-220	FICA	65	63.00	176
4140.2-225	Medicare	-	14.00	41
4140.1-625	Postage & Miscellaneous	150	85.91	300
4140.2-810	School Elections	250	-	-
4140.3-550	Printing	100	231.55	525
	Total E R VS	2,718	2,704.48	4,892
<b>Financial Administration</b>				
4150.2-301	Audit	6,200	6,226.00	6,200
4150.4-110	Deputy TC/Tx	1,140	859.42	1,575
4150.4-130	Town Clerk/Tax Collector	24,312	24,818.50	25,389
4150.4-210	Health Insurance	10,300	9,776.00	9,392
4150.4-215	Life Insurance	82	35.00	35
4150.4-220	TC/Tx FICA	1,700	1,706.00	1,671
4150.4-225	TC/Tx Medicare	-	399.00	390
4150.4-230	Retirement	1,031	1,092.00	1,166
4150.4-290	Convention	725	683.20	725
4150.4-341	Phone	550	566.98	550
4150.5-130	Treasurer	1,849	1,848.23	1,893

4150.5-220	Tres. FICA	114	114.00	120
4150.5-225	Tres. Medicare	-	26.00	30
4150.9-810	Budget Committee	200	67.00	200
	Total Fiancial Administration	48,203	48,217.33	49,336
	<b>Revaluation</b>			
4152.1-810	Revaluation	20,000	28,938.35	7,000
4152.1-811	Property Map Revisions	1,640	500.00	2,000
	Total Revaluation	21,640	29,438.35	9,000
	<b>Legal</b>			
4153.1-810	Legal	15,000	18,815.02	15,000
4153.1-811	Prosecutor	8,249	7,041.00	8,661
	Total Legal	23,249	25,856.02	23,661
	<b>Personnel Administration</b>			
4155.2-810	Workers' Comp	14,000	15,565.00	11,000
4155.2-811	Unemployment Comp	800	617.70	800
	Total Personnei Administration	14,800	16,182.70	11,800
	<b>Planning &amp; Zoning</b>			
4191.1-110	PB Secretary	1,277	841.70	1,308
4191.1-220	PB FICA	85	52.00	85
4191.1-225	PB Medicare	-	12.00	20
4191.1-290	PB Education & Training	100	-	100
4191.1-320	PB Legal	500	180.00	500
4191.1-390	PB Consultant	2,400	2,400.00	2,400
4191.1-391	PB Newspaper Nofices	400	379.25	400
4191.1-393	PB Mapping	500	500.00	500
4191.1-394	PB Master Plan/CIP Programs	500	-	500
4191.1-550	PB Printing	750	364.90	750
4191.1-625	PB Postage	500	-	500
4191.1-691	PB Registry & Filing Fees	200	57.66	200
4191.2-110	ZBA Secretary	210	172.61	525
4191.2-220	ZBA FICA	13	10.00	32
4191.2-225	ZBA Medicare	-	2.00	7
4191.2-320	ZBA Legal	400	-	400
4191.2-391	ZBA Newspaper Notices	400	300.95	400
4191.2-625	ZBA Postage	190	-	190
4191.2-699	ZBA Miscellaneous	-	154.68	-
	Total Planning & Zoning	8,425	5,427.75	8,817
	<b>General Government Buildings</b>			
4194.1-110	Custodian	5,531	5,531.00	5,531

4194.1-220	FICA	342	342.00	350
4194.1-225	Medicare	-	80.00	80
4194.1-410	Electricity	2,300	2,435.41	2,400
4194.1-411	Heating	1,000	630.08	1,350
4194.1-430	Town Hall Maintenance	4,000	3,785.89	4,500
4194.1-431	Post Office Maintenance	1,600	408.78	600
4194.1-432	Archives Building	2,260	1,806.34	2,260
4194.1-610	Cleaning Supplies	900	959.81	1,100
4194.1-810	Church Clock	250	249.68	250
	Total Gen Gov't Building	18,183	16,228.99	18,421
	<b>Cemeteries</b>			
4195.1-110	Superintendent	2,129	2,128.95	2,178
4195.1-111	Salaries	7,351	5,846.86	7,000
4195.1-220	FICA	587	494.00	610
4195.1-225	Medicare	-	115.00	150
4195.1-390	Contract Services	1,200	1,200.00	1,600
4195.1-430	Repairs to Equipment	275	383.71	275
4195.1-610	Tools & Equipment	450	34.00	500
4195.1-810	Special Maintenance Projects	400	460.05	500
4195.1-811	Building Repairs	100	-	100
4195.1-812	Supplies & Comp Projects	2,000	439.84	2,000
	Total Cemeteries	14,492	11,102.41	14,913
	<b>Insurance</b>			
4196.1-480	NHMA	27,000	16,746.00	16,746
	<b>Regional Association</b>			
4197.4-810	Regional Associations	1,686	1,686.00	1,686
	<b>Other Government</b>			
4199.1-290	Training	600	480.00	200
4199.1-291	Selectmen's Conferences	500	2,843.07	500
4199.1-341	Phone	1,000	1,602.11	1,440
4199.1-342	Computer Expenses	5,400	14,810.34	2,500
4199.1-392	Advertising	3,936	3,418.37	3,936
4199.1-430	Office Machines Repair/Maint	350	45.83	200
4199.1-440	New & Leased Equipment	2,637	5,590.59	2,300
4199.1-550	Town Report	4,000	4,205.51	4,200
4199.1-560	Dues	900	880.97	900
4199.1-610	Archival Supplies	175	37.74	922
4199.1-620	Office Supplies	1,500	3,575.44	1,300
4199.1-621	Checks, Books & Forms	900	598.92	900
4199.1-625	Postage	3,500	3,789.54	3,500

4199.1-670	Publications	500	658.33	500
4199.1-671	Registration Fees	-	-	-
4199.1-690	Dog Tags	145	87.76	160
	Total Other Government	26,043	42,624.52	23,458
	<b>Police</b>			
4210.1-110	Police Chief	37,215	37,215.24	39,539
4210.1-111	School Guard	772	272.00	500
4210.1-112	Full Time Officers	59,313	59,426.22	60,737
4210.1-113	Secretary	5,755	5,755.07	7,657
4210.1-140	Overtime	2,000	2,544.11	4,608
4210.1-190	Special Detail	1,000	8,175.82	1,000
4210.1-210	Health Insurance	22,500	20,600.00	22,262
4210.1-215	Life Insurance	150	104.00	100
4210.1-220	FICA	6,000	356.00	500
4210.1-225	Medicare	-	1,344.00	9,650
4210.1-230	Retirement	4,857	4,961.00	5,790
4210.1-291	Uniforms	900	1,096.50	900
4210.1-341	Telephone & Fax line	3,083	2,795.31	3,083
4210.4-291	Education & Training	1,250	1,104.89	1,750
4210.7-610	Office Supplies	1,575	1,663.76	1,575
4210.9-635	Gaoline	3,000	2,594.14	3,000
4210.9-691	Radio/Radar Repair	600	572.27	600
4210.9-760	Cruiser Repair/Maintenance	2,400	2,697.24	2,400
4210.9-810	Miscellaneous	1,800	1,763.44	1,800
4210.9-811	Grants	1	-	1
4210.9-812	Witness Fees	300	151.70	300
	Total Police	154,471	155,192.71	167,752
	<b>Fire</b>			
4220.1-110	Fire Chief	21,376	21,410.70	25,660
4220.1-111	Deputy Fire Chief	1,065	1,065.04	1,091
4220.1-112	Fire Payroll	9,176	10,426.22	9,396
4220.1-113	Rescue Payroll	7,809	8,913.48	8,000
4220.1-114	Fire Training Payroll	5,065	5,007.31	5,000
4220.1-115	Clerical	-	-	2,048
4220.1-210	Health Insurance	6,874	6,068.00	6,957
4220.1-215	Life Insurance	50	42.00	35
4220.1-220	FICA	2,611	2,496.00	1,585
4220.1-225	Medicare	-	606.00	750
4220.1-230	Retirement	1,218	1,218.00	1,750
4220.1-291	Training	1,800	2,358.94	1,800
4220.1-341	Telephone	725	1,322.40	545
4220.2-291	Pocket Monitors	1,425	-	3,000



4220.2-292	Medical & Physical Exams	1,350	884.00	2,873
4220.6-430	Equipment & Misc Repairs	3,200	5,377.68	4,300
4220.8-410	Electricity	1,300	1,627.48	1,300
4220.8-411	Heating Oil	1,485	544.83	1,485
4220.8-811	Building Maintenance	600	2,242.26	1,600
4220.9-290	Chief's Mileage	400	300.00	400
4220.9-635	Gasoline & Diesel	725	1,123.91	1,500
4220.8-691	Radio Repairs	450	1,128.54	450
4220.9-811	Hydrant Maintenance	500	38.03	500
4220.9-812	Fire Mutual Aid	140	271.04	140
4220.9-813	Truck Repairs & Maintenance	3,200	3,117.92	3,200
	Total Fire	72,544	77,589.78	85,365
	<b>Building Inspection</b>			
4240.1-110	Site Inspector	533	533.00	546
4240.1-111	Site Inspector Fees	400	400.00	400
4240.4-220	Inspector Social Security	57	57.00	59
4240.1-225	Inspector Medicare	-	13.00	16
	Total Building Inspector	990	1,003.00	1,021
	<b>Emergency Management</b>			
4290.1-110	EM Payroll	2,500	2,500.00	6,734
4290.1-220	EM Social Security	155	155.00	418
4290.1-225	EM Medicare	-	36.00	98
4290.1-810	EM Expenses	13,487	14,426.44	1,050
4290.1-820	EM Miscellaneous	-	975.00	-
4290.4-110	Forest Fire Payroll	250	-	250
4290.4-220	FF Social Security	15	-	15
4290.4-225	FF Medicare	-	-	3
4290.4-291	FF Training	125	100.00	125
4290.4-292	FF Fire Equipment	-	-	11,160
	Total Emergency Management	16,532	18,192.44	19,853
	<b>Other Public Safety</b>			
4299.1-910	911 Committee	700	-	700
	<b>Highways &amp; Streets</b>			
4312.1-110	Road Agent Salary	39,375	39,374.92	40,320
4312.1-111	Hwy Full time employees	78,563	74,627.26	94,653
4312.1-112	Hwy Part time employees	1,500	140.25	1,500
4312.1-140	Hwy Overtime	9,144	12,221.88	11,756
4312.1-210	Hwy Health Insurance	33,642	30,130.00	41,000
4312.1-215	Hwy Life Insurance	130	170.00	160
4312.1-220	Hwy Social Security	8,322	7,334.00	9,200



4312.1-225	Hwy Medicare	-	1,462.00	2,150
4312.1-230	Hwy NH Retirement	4,796	5,256.00	6,100
4312.1-290	Hwy Mileage	300	467.50	400
4312.1-610	Hwy Supplies	40,000	40,082.82	40,000
4312.1-810	Hwy Oiling Projects	40,000	492.45	60,000
4312.1-910	Road & Bridge Construction	55,258	108,646.50	120,000
4312.1-911	Hwy Repairs	8,000	5,019.19	8,000
4312.4-910	Hwy Contract Services	7,700	6,985.09	7,700
4312.5-690	Hwy Salt	8,700	9,494.88	8,700
4312.9-341	Hwy Telephone	900	827.17	900
4312.9-410	Hwy Electricity	1,100	1,247.37	1,100
4312.9-411	Hwy Heating Oil	1,100	285.50	1,100
4312.9-490	Hwy Building Repairs	4,000	5,077.20	6,000
4312.9-634	Hwy Diesel Fuel	7,300	6,830.04	9,000
4312.9-635	Hwy Gasoline	1,000	-	600
4321.9-691	Hwy Road Signs	1,000	474.30	1,000
4321.9-810	Hwy Care of Trees	2,000	912.50	2,000
4321.9-811	Hwy Misc Tools, Tire Chains	9,000	6,408.67	10,000
4312.9-890	Hwy Miscellaneous	1,200	5,623.79	1,200
	Total Highways & Streets	364,030	369,591.28	484,539
	<b>Street Lighting</b>			
4316.3-810	Street Lighting	7,250	7,231.36	7,250
	<b>Solid Waste Disposal</b>			
4324.1-110	SW Salaries	22,190	20,226.96	27,012
4324.1-220	SW Social Security	1,300	1,254.00	1,675
4324.1-225	SW Medicare	-	293.00	400
4324.1-290	SW Employee Training	350	193.60	350
4324.1-341	SW Telephone	400	394.00	400
4324.1-410	SW Electricity	420	442.19	420
4324.1-430	SW Equipment Maintenance	1,000	1,639.64	1,000
4324.2-634	SW Diesel	600	30.00	1,000
4324.2-635	SW Propane Gas & Misc	1,300	899.66	1,300
4324.2-810	SW Hauling & Disposal Fees	26,000	31,939.32	28,000
4324.2-811	SW Metal Removal	2,000	671.28	2,000
4324.4-810	SW Recycable Handling	500	70.00	500
4324.9-811	SW Miscellaneous	1,250	1,036.54	3,000
	Total Solid Waste Disposal	57,310	59,090.19	67,057
	<b>Health Administration</b>			
4411.1-110	Health Officer Salary	2,342	2,342.00	2,398
4411.1-111	Officer Fees	500	350.00	500
4411.1-220	HEA Social Security	176	145.00	180

4411.1-225	HEA Medicare	-	33.00	45
4411.1-290	HEA Local Mileage	200	200.00	200
4411.1-625	HEA Postage & Misc	200	35.00	200
4411.2-810	HEA Water Test	500	-	500
4411.2-811	HEA Sargent Camp	500	-	500
	Total Health Administration	4,418	3,105.00	4,523
	<b>Animal Control</b>			
4414.1-110	Animal Control Officer	1,395	1,421.85	1,410
4414.1-220	AC Social Security	86	88.00	90
4414.1-225	AC Medicare	-	20.00	20
4414.1-810	AC Expenses	300	343.00	300
	Total Animal Control	1,781	1,872.85	1,820
	<b>Health Agencies</b>			
4415.2-810	Monadnock Family	1,503	1,503.00	1,503
	<b>Welfare</b>			
4441.2-810	Wel General Assistance	6,000	22,905.97	6,000
4441.2-811	Wel Home Health Care	2,000		2,000
4441.2-812	Wel Nursing Care	100		100
4441.2-813	Wel Fuel Assistance	1,500		1,500
4441.2-814	Wel Community Kitchen	53		53
4441.2-899	Wel Miscellaneous	-		-
	Total Welfare Administration	9,653	22,905.97	9,653
	<b>Recreation</b>			
4520.1-810	PR Halloween Party	75	-	100
4520.1-811	PR Field Maintenance	100	306.62	100
4520.1-812	PR Special Events	1,000	2,078.51	2,100
4520.1-813	Boat Landing Trash Pick Up	256	75.00	144
4520.1-815	PR Boat Landing Misc.	-	-	2,000
4520.1-899	PR Miscellaneous	538	2,698.00	500
	Total Recreation	1,969	5,158.13	4,944
	<b>Summer Playground</b>			
4520.2-110	SP Director's Salary			4,012
4520.2-111	SP Staff Wages	14,332	13,629.00	10,444
4520.2-220	SP Social Security	888	844.00	900
4520.2-225	SP Medicare	210	210.00	210
4520.2-810	SP Crafts	200	32.00	200
4520.2-811	SP Director's Expense	600	435.00	600
4520.2-812	SP Entertainment	750	745.00	750
4520.2-813	SP Field Trips	3,250	6,071.00	3,550

4520.2-814	SP Insurance	375	350.00	375
4520.2-815	SP Special Events	750	613.00	750
4520.2-816	SP Sports	50	-	100
4520.2-817	SP Trash/Water	50	-	-
	Total Summer Playground	21,455	22,929.00	21,891
	<b>Library</b>			
4550.1-110	Library Director Salary	14,539	14,360.74	14,888
4550.1-111	Librarian & Assist Salaries	8,280	8,142.17	13,218
4550.1-112	Lib Cleaning Salary	2,370	2,245.01	4,290
4550.1-220	Lib Social Security	1,561	1,534.00	2,008
4550.1-225	Lib Medicare	-	358.00	470
4550.1-290	Lib Mileage	100	59.47	100
4550.1-341	Lib Telephone	725	1,363.64	1,090
4450.1-342	Lib Computer	1,000	886.00	1,000
4550.1-410	Lib Electricity	1,200	2,322.95	3,000
4550.1-411	Lib Heating Oil	1,650	515.68	2,150
4550.1-490	Lib Bldg Repair/Maintenance	2,000	2,051.31	1,500
4550.1-610	Lib Supplies & Equipment	1,510	1,866.60	2,210
4550.1-810	Lib Books	4,500	4,766.36	6,000
4550.1-811	Lib Book Binding	75	28.90	75
4550.1-812	Lib Miscellaneous	350	170.98	250
4550.4-810	Lib Programs	750	778.16	1,000
4550.4-811	Lib Professional Development	750	887.90	750
	Total Library	41,360	42,337.87	53,999
	<b>Patriotic Purposes</b>			
4583.1-810	Memorial Day Expenses	800	757.55	900
	<b>Conservation</b>			
4611.2-290	CC Training & Education	200	102.95	200
4611.2-560	CC Dues & Subscriptions	200	190.00	200
4611.9-635	CC Postage & Stationary	100	16.49	100
4611.9-810	CC Maps & Photos	50	-	50
4611.9-811	CC Miscellaneous	50	231.04	50
4611.9-812	CC Newsletter	-	-	-
4611.9-813	CC Monitoring Program	600	332.00	700
4611.9-814	CC Roadside Cleanup	-	-	200
4611.9-815	CC School Program	200	200.00	200
4611.9-816	CC Maint Conservation Land	600	5,668.50	2,000
4611.9-899	CC Transfer to Savings	1,000	-	1,000
	Total Conservation	3,000	6,740.98	4,700
	<b>Principal Long Term Notes &amp; Bonds</b>			

4711.1-980	Principal Long Term Notes	72,066	72,066.00	220,815
	<b>Interest Long Term Notes &amp; Bonds</b>			
4721.1-980	Interest Long Term Notes	25,510	25,510.00	41,921
4721.1-981	Interest Temporary	7,500	8,359.28	7,500
	Total Interest Notes & Bonds	33,010	33,869.28	49,421
	<b>To Capital Reserve Funds</b>			
4915.1-910	To Capital Reserve Fund	61,000	61,000.00	61,000
	<b>1999 Warrant Articles</b>			
6199.1-101	Fire Truck Repair	24,000	24,000.00	
6199.1-102	Power Broom	10,000	9,990.00	
6199.1-103	Rec. Land Improvements	38,720	38,720.00	
6199.1-104	Recycling Ctr Improvements	4,000	1,447.03	
6199.1-105	Road Construction	54,200	35,750.00	
6199.1-106	Police Cruiser	27,550	27,550.00	
6199.1-107	Library Expansion	684,886	505,222.00	
6199.1-108	Post Office Sill Repair	10,000	30.00	
	Total Prior Warrant Articles	853,356	642,709.03	
	<b>2000 Warrant Articles</b>			
6200.1-102	Dublin Advocate			4,000
6200.1-103	250th Anniversary Celebration			7,000
6200.1-105	Dump Truck			108,000
6200.1-107	Cemetery Expansion			5,000
6200.1-108	Recycling Oil Furnace			5,600
	Total Warrant Articles			129,600
	<b>Total Expenditures</b>	2,040,764	1,871,008.81	1,635,025
	<b>REVENUES</b>			
	<b>Land Use Tax</b>			
3120.1-101	Land Use Tax	5,000	980.00	1,000
	<b>Resident Taxes</b>			
3180.1-101	Current Year Resident Tax	7,300	8,780.00	7,000
3180.2-201	Previous Years Resident Tax	300	230.00	300
	Total Resident Taxes	7,600	9,010.00	7,300
	<b>Yield Tax</b>			
3185.1-101	Yield Tax	8,000	4,146.00	5,000

<b>Payment in Lieu of Taxes</b>				
3186.1-101	Payment in Lieu of Taxes	8,647	8,500.00	10,000
<b>Other Taxes</b>				
3189.1-101	Excavation Tax	4,000	6,508.00	6,000
<b>Penalties &amp; Interest on Taxes</b>				
3190.1-101	Tax Interest & Penalties	50,000	68,556.00	40,000
3190.2-101	Inventory Penalties	2,500	-	2,500
	Total Penalties & Interest	52,500	68,556.00	42,500
<b>Business Licenses &amp; Permits</b>				
3210.1-101	Business Licenses & Permits	400	585.00	400
<b>Motor Vehicle Permits</b>				
3220.1-101	Motor Vehicle Decals	3,800	4,300.00	3,800
3220.2-201	Motor Vehicle Permits	175,000	192,947.00	184,000
	Total Motor Vehicle Permits	178,800	197,247.00	187,800
<b>Building Permits</b>				
3230.1-101	Building Permits	8,000	4,585.00	3,000
<b>Other Licenses &amp; Permits</b>				
3290.1-101	Dog Licensse	1,700	1,737.00	1,800
3290.3-301	Marriage Licenses	400	-	450
3290.5-501	Birth Certificates	200	204.00	100
3290.9-901	Bad Check Fees	30	140.00	50
3290.9-902	Perc Tests	500	560.00	300
3290.9-903	Exec Office Application Fees	-	40.00	-
3290.9-904	Filing Fees	575	319.00	500
	Total Other	3,405	3,000.00	3,200
<b>Revenue from Federal Government</b>				
3311.1-101	Emergency Management	15,987	15,987.00	17,600
<b>Revenue from State</b>				
3351.1-101	Shared Revenue	35,194	19,074.00	35,194
3351.1-102	Rooms & Meal Tax	-	29,000.00	
	Total State Revenue	35,194	48,074.00	35,194
<b>Highway Block Grant</b>				
3353.1-101	Highway Block Grant	55,258	55,258.00	55,768



<b>State &amp; Federal Forest</b>				
3356.1-101	State & Federal Forest	161	1,184.00	1,000
<b>Flood Control Reimbursement</b>				
3357.1-101	Flood Control Reimbursement	3,282	3,430.00	3,282
<b>Other State &amp; Grant Reimbursements</b>				
3359.1-011	Insurance Reimbursement	3,132	-	2,000
3401.1-041	NH Road Toll	1,645	-	1,645
3401.1-051	Administration	-	13,184.00	-
	Total Other	4,777	13,184.00	3,645
<b>Income from Departments</b>				
3401.1-011	Perpetual Care Trust	1,000	-	500
3401.1-041	Library	-	-	5,000
3401.1-051	Conservation Commission	-	-	-
3401.1-061	Police Department	4,000	13,093.00	6,000
3401.1-071	Fire Department	100	295.00	1,100
3401.1-081	Highway Department	2,200	1,070.00	1,500
3401.1-091	Town Office	1,300	959.00	750
3401.1-101	Recreation	-	4,200.00	-
3401.1-102	Summer Playground	2,000	2,800.00	2,300
3401.1-103	Cemetery	1,500	2,130.00	1,500
3401.1-104	Planning Board	750	660.00	750
3401.1-105	Zoning Board of Adjustment	500	567.00	500
3401.1-110	Landfill	5,000	7,484.00	7,000
3401.1-120	Archives	1,130	929.00	1,130
3401.1-130	Election & Registration	527	111.00	100
3401.1-140	Health	-	-	-
	Total	20,007	34,298.00	28,130
<b>Sale of Municipal Property</b>				
3501.1-101	Cemetery Lots	1,000	1,000.00	500
3501.1-102	Municipal Property	-	-	5,000
	Total Sale Property	1,000	1,000.00	5,500
<b>Interest on Investments</b>				
3502.1-020	Granite Bank Repo	-	-	-
3502.1-101	General Fund	13,600	4,886.00	7,000
3502.1-103	NHPDIP	-	4,886.00	-
	Total Interest on Investments	13,600	9,772.00	7,000
<b>Rents of Municipal Property</b>				

3503.2-201	Rent/Lease of Munc. Property	21,060	19,305.00	21,060
	<b>Contributions &amp; Donations</b>			
3508.1-101	Dublin Advocate	-	-	1,350
	<b>Other Miscellaneous Revenue</b>			
3509.1-101	Library	-	-	-
3509.1-102	Town History	-	-	-
3509.6-601	Insurance Reimbursement	21,000	16,358.00	21,000
3509.6-901	Other Miscellaneous		15,263.00	
	<b>Total</b>	<b>21,000</b>	<b>31,621.00</b>	<b>21,000</b>
	<b>Transfer from Special Revenue Funds</b>			
3912.1-101	From Special Revenue	4,000	1,447.00	13,200
	<b>Transfer from Capital Reserve Funds</b>			
3915.1-101	From Capital Reserve Funds	96,450	988,822.68	108,000
	<b>Transfer from Trust &amp; Agency Funds</b>			
3916.1-101	Transfer From Trust	23,598	22,371.00	18,653
3916.1-102	From Library Trust	261,000	234,885.00	150,000
	<b>Total</b>	<b>284,598</b>	<b>257,256.00</b>	<b>168,653</b>
	<b>Proceeds from Long Term Bonds</b>			
3934.1-101	Proceeds Long Term Bonds	400,000	400,000.00	-
	<b>Other Long Term Financing Sources</b>			
3939.9-901	Budgetary Use Fund Balance	60,000	80,000.00	200,000
	<b>Total Revenues</b>	<b>1,312,426</b>	<b>1,373,755.68</b>	<b>956,582</b>



**Schedule of Town Property  
As of December 31, 1999**

<b>Map &amp; Lot</b>	<b>Location</b>	<b>Acreage</b>	<b>Assessment</b>
1 - 2	Old Troy Road	150.00	173,800
3 - 47	Lower Jaffrey Road	42.00	89,900
4 - 8	Lower Jaffrey Road	2.00	6,000
4 - 12	Lower Jaffrey Road	10.00	6,900
4 - 13A	Lower Jaffrey Road	12.00	6,200
4 - 14	Backland	4.00	1,600
4 - 15 A	Route 101	42.90	15,800
4 - 15 B	Route 101	2.70	2,700
4 - 16	Route 101	16.00	36,200
4 - 36	Backland	12.50	4,800
5 - 43	Marlborough Road	40.82	193,100
5 - 49	Marlborough Road	6.75	4,900
5 - 56 A	Charcoal Road	17.00	8,500
6 - 35	Church Street	12.50	67,400
6 - 65	Route 101	.52	3,600
7 - 65	Bonds Corner Road	.18	1,100
7 - 70	Bonds Corner Road	79.00	176,400
8 - 3 E	Route 137	16.00	7,700
8 - 3 F	Route 137	9.00	3,600
8 - 7 A	Route 137 Rear	11.00	4,200
8 - 7 B	Route 137	1.20	2,100
8 - 11	Route 101	4.00	1,600
8 - 17 A	Backland	34.00	67,800
8 - 20	Backland	10.00	31,200
12 - 9	Lake Road	0.06	36,400
12 - 9 A	Lake Road	0.03	32,100

15 – 14	Old Common Road	0.63	24,900
15 – 15	Old Common Road	1.99	48,700
15 – 16	Old Common Road	7.56	217,000
16 – 9	Church Street	0.58	96,800
16 – 10	Main Street	0.10	308,300
16 – 11	Main Street	0.52	335,900
16 – 34	Main Street	0.23	193,000
17 – 11 A	Main Street	15.68	44,400
17 – 21	Main Street	0.63	157,000
21 – 18	Boulder Drive	2.42	18,000

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487  
CONCORD, NH 03302-0487  
(603) 271-3397



1999

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF Dublin IN Cheshire COUNTY  
TELEPHONE # 563-8544

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

*John F. Kump*  
*Blair*

Check One: Selectmen ☒ Assessors ☐

Date October 26, 1999

(Please Sign in Ink)

PORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

Turn this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 6 for each district whose valuation differs from the Town/City valuation; please note the name of the district at the top of each Page 6 provided. Thank you.

**PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36).**

**NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3, 4, AND 5 (ALSO PAGE 6, IF APPLICABLE) OF THIS REPORT.**

Revised 1999

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES 1.A.-1.F.	1999 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed in Items 3A, 3B & 4 A. Current Use (At Current Use Values) (RSA 79-A)		10234.79	\$ 1,058,829	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)			\$	
C. Residential		4362.29	\$ 43,696,900	
D. Commercial/Industrial		698.14	\$ 4,601,700	
E. Total of Taxable Land (A, B, C & D)			\$ 49,357,429	
F. Tax Exempt & Non-Taxable (\$ 5,496,000 )			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Items 3A, 3B & 4 A. Residential			\$ 80,291,400	
B. Manufactured Housing as defined in RSA 674:31			\$ 417,500	
C. Commercial/Industrial			\$ 7,864,000	
D. Total of Taxable Buildings (A, B & C)			\$ 88,572,900	
E. Tax Exempt & Non-Taxable (\$ 10,963,000 )			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES A. Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)			\$ 1,815,100	
B. Public Utilities(**Total of Section B From Utility Summary on Page 3)			\$	
4. Mature Wood and Timber (RSA 79:5)			\$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3A, 3B, 4)			\$ 139,745,429	
6. Improvements to Assist Persons with Disabilities (Number ) \$ RSA 72:37-a			\$	
7. School Dining/Dormitory/Kitchen Exemption (Number 6 ) \$ RSA 72:23 IV (Up to Standard Exemption \$150,000)			\$ 300,000	
8. Water/Air Pollution Control Exemption (Number ) \$ RSA 72:12-a			\$	
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Item 5 minus 6-8)			\$ 139,445,429	
10. Blind Exemption RSA 72:37 (Number ) \$			\$	
11. Elderly Exemption (Number 7 ) \$ RSA 72:39, 72:43-b, 72:43-f & 72:43-h			\$ 120,000	
12. Disabled Exemption (Number ) \$ RSA 72:37-b			\$	
13. Woodheating Energy Systems Exemption RSA 72:70 (Number ) \$			\$	
14. Solar Energy Systems Exemption RSA 72:62 (Number 5 ) \$			\$ 21,343	
15. Wind Powered Energy Systems Exemption RSA 72:66 (Number ) \$			\$	
16. Additional School Dining/Dormitory/Kitchen Exemption (Number ) \$			\$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Items 10 thru 16)			\$	
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Item 9 minus 17)			\$ 139,304,086	
19. Less Public Utilities (Item 3A)			\$ 1,815,100	
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED			\$ 137,488,986	

Name of Municipality:			
TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400		\$
Other war service credits	\$30/\$100	90	\$ 4,700
TOTAL NUMBER AND AMOUNT	XXXXXX	90	\$ 4,700

**UTILITY SUMMARY : ELECTRIC, GAS, OIL & PIPELINE, WATER & SEWER - RSA 83-F**

Insert valuation of plant used in the production and transmission. The total valuation of all public utilities must agree with the total listed on page 2, line 3 of this report. **IMPORTANT!** Refer to the Utility Section of the MS-1 Instructions (page 4).

SECTION A: ELECTRIC COMPANIES, GENERATING PLANTS, ETC.		1999 VALUATION
Public Service Company of NH		1,815,100
<b>A1. TOTAL VALUATION OF ALL ELECTRIC COMPANIES INCLUDED ON LIST IN INSTRUCTIONS</b>		<b>1,815,100</b>
<b>GAS, OIL &amp; PIPELINE COMPANIES</b>		<b>1999 VALUATION</b>
<b>A2. TOTAL VALUATION OF ALL GAS, OIL &amp; PIPELINE COMPANIES INCLUDED ON LIST IN INSTRUCTIONS</b>		
<b>WATER COMPANIES</b>		<b>1999 VALUATION</b>
<b>A3. TOTAL VALUATION OF ALL WATER COMPANIES INCLUDED ON LIST IN INSTRUCTIONS</b>		
<b>A. GRAND TOTAL VALUATION OF ALL UTILITY COMPANIES INCLUDED ON LINES A1, A2 &amp; A3 ABOVE</b> (*Must Match Figure on Page 2, Items 3A & 19)		<b>1,815,100</b>
<b>SECTION B: OTHER UTILITY COMPANIES</b>		<b>1999 VALUATION</b>
Insert the name and valuation for all utility companies not listed in Utility Attachment of MS-1 instructions.		
<b>B. TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES (**Must Match Figure on Page 2, Item 3B)</b>		

## TAX INCREMENT FINANCING DISTRICTS

Does your community have one or more tax increment financing districts? (RSA 162-K)			
What year were they bonded? .....			
What is the final year of bonding? .....			

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT IN LIEU
State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, sect. 3356 & 3357	\$ 3,415	XXXXXXXXXX
Other From MS-4, sect. 3186: Encounter	\$ 8,647	
Other From MS-4, sect. 3186:	\$	
Other From MS-4, sect. 3186:	\$	

EXCAVATION ACTIVITY TAX PER RSA 72-B:12	MONIES RECEIVED FROM MS-4, PAGE 1	VALUATION OF PIT AREA(S)
The amounts listed in this section must not be included in the assessed valuation column on page 2.	\$ 1,500	\$ 235,000

## ELDERLY EXEMPTION REPORT

NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL EXEMPTION	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT GRANTED
65 - 74		\$	65 - 74	1	\$ 10,000	\$ 10,000
75 - 79		\$	75 - 79	2	\$ 15,000	\$ 30,000
80+		\$	80+	4	\$ 20,000	\$ 80,000
****	****	****	TOTAL*			\$ 120,000
(* Must Agree with Amount on Page 2, Item 11)						



## CURRENT USE REPORT - RSA 79-A

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	1,040.64	RECEIVING 20% RECREATION ADJUSTMENT	202.28
FOREST LAND	8,601.35	REMOVED FROM CURRENT USE DURING CURRENT YEAR	-
UNPRODUCTIVE LAND	261.09	****	TOTAL #
WET LAND	331.72	TOTAL # OF OWNERS GRANTED CURRENT USE	
TOTAL	10,234.79	TOTAL # OF PARCELS IN CURRENT USE	251

## CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL # ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
UNPRODUCTIVE LAND		****	TOTAL #
WET LAND		TOTAL # OF OWNERS GRANTED CONSERVATION RESTRICTION	
TOTAL		TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	

## DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
		1.
****	****	2.
****	****	3.



LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES 1.A.-1.F.	1999 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed on Items 3A, 3B & 4			\$	
A. Current Use (At Current Use Values) (RSA 79-A)			\$	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)			\$	
C. Residential			\$	
D. Commercial/Industrial			\$	
E. Total of Taxable Land (A, B, C & D)			\$	
F. Tax Exempt & Non-Taxable (\$ )			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Items 3A, 3B & 4			\$	
A. Residential			\$	
B. Manufactured Housing as defined in RSA 674:31			\$	
C. Commercial/Industrial			\$	
D. Total of Taxable Buildings (A, B & C)			\$	
E. Tax Exempt & Non-Taxable (\$ )			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES WITHIN DISTRICT			\$	
A. Public Utilities (Total of Utilities Within District Included in Instructions)			\$	
B. Public Utilities (Total of Utilities Within District Not Included in Instructions)			\$	
4. Mature Wood and Timber (RSA 79:5)			\$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3A, 3B, 4)			\$	
6. Improvements to Assist Persons with Disabilities (Number ) \$ RSA 72:37-a			\$	
7. School Dining/Dormitory/Kitchen Exemption (Number ) \$ RSA 72:23 IV (Up to Standard Exemption \$150,000)			\$	
8. Water/Air Pollution Control Exemption (Number ) \$ RSA 72:12-a			\$	
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Item 5 minus 6-8)			\$	
10. Blind Exemption RSA 72:37 (Number ) \$			\$	
11. Elderly Exemption (Number ) \$ RSA 72:39, 72:43-b, 72:43-f & 72:43-h			\$	
12. Disabled Exemption (Number ) \$ RSA 72:37-h			\$	
13. Woodheating Energy Systems Exemption RSA 72:70 (Number ) \$			\$	
14. Solar Energy Systems Exemption RSA 72:62 (Number ) \$			\$	
15. Wind Powered Energy Systems Exemption RSA 72:66 (Number ) \$			\$	
16. Additional School Dining/Dormitory/Kitchen Exemption (Number ) \$			\$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 10 to 16)			\$	
18. NET VALUATION ON WHICH THE TAX RATE FOR THE DISTRICT IS COMPUTED (Item 9 minus 17)			\$	

**Department of Revenue Administration  
1999 Tax Rate Calculation**

Town of Dublin		Tax Rates	
Appropriation	2,040,554		
Less: Revenue	(1,099,186)		
Less: Shared Revenue	(6,654)		
Add: Overlay	19,543		
Add: War Service Credits	15,500		
Net Town Appropriation	958,957		
Special Adjustment	0		
Approved Town Tax Effort	958,957		
Municipal Tax Rate			6.89
School Portion:			
Regional School Apportionment	2,284,169		
Less: Adequate Education Grant	( 110,458)		
Less: State Education Tax	( 815,757)		
Approved School Tax Effort	1,357,974		
Local Education Tax Rate			9.75
State Education Taxes			
Equalized Valuation (no utilities) x	\$6.00		
123,596,528		815,737	
Divide by Local Assessed Valuation (no utilities)			5.93
137,488,986			
County Portion:			
Due to County	291,784		
Less: Shared Revenues	( 2,763)		
Approved County Tax Effort	289,021		
County Tax Rate			2.07
Combined Tax Rate			24.64
Total Property Taxes Assessed			
	3,421,689		
Less: War Service Credits	( 4,700)		
Total Property Tax Commitment	3,416,989		
Proof of Rate:		Tax Rate	Assessment
Net Assessed Valuation			
State Education Tax	137,488,986	5.93	815,737
All Other Taxes	139,304,086	18.71	2,605,952

**TREASURER'S REPORT**  
**Town of Dublin**  
**General Fund Financial Report**  
**Year ending December 31, 1999**

Beginning balance as of Jan 1, 1999: 413,995.80

Total receipts: + 4,075,487.56

**Total funds available:** **4,489,483.36**

Disbursements: - 3,778,467.92

History Fund Reduced - 43,846.07

**Balance as of December 31, 1999** **667,169.37**

\*\*\*\*\*

**PROOF OF BALANCE**

Balance as of December 31, 1999

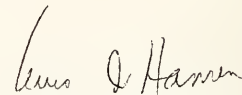
Granite Bank Checking (128,416.43)

Granite Bank Repo 794,073.60

NHPDIP 450.70

Accounts Receivable 1,061.50

**Reconciled balance:** **667,169.37**

  
Lewis Hansen  
Treasurer

**TREASURER'S REPORT**  
**Town of Dublin**  
**History Fund Financial Report**  
**Year ending December 31, 1999**

Beginning balance as of Jan 1, 1999: 43,846.07

Total receipts: + 12,397.89

Total funds available: 56,243.96

Disbursements: - -0-

Balance as of December 31, 1999 56,243.96

\*\*\*\*\*

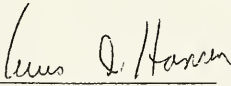
**PROOF OF BALANCE**

Balance as of December 31, 1999

Granite Bank Savings 56,243.96

Reconciled balance:

56,243.96

  
\_\_\_\_\_  
Lewis Hansen  
Treasurer

**TREASURER'S REPORT**  
**Town of Dublin**  
**Conservation Commission**  
**Land Acquisition Fund Financial Report**  
**Year ending December 31, 1999**

Beginning balance as of Jan 1, 1999: 6,661.31

Total receipts: + 99.12

**Total funds available:** **6,760.43**

Disbursements: - 2,500.00

**Balance as of December 31, 1999** **4,260.43**

\*\*\*\*\*

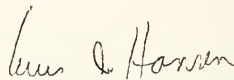
**PROOF OF BALANCE**

Balance as of December 31, 1999

Granite Bank Checking 4,260.43

**Reconciled balance:**

**4,260.43**



Lewis Hansen  
Treasurer

**TREASURER'S REPORT**  
**Town of Dublin**  
**Library Expansion Fund Financial Report**  
**Year ending December 31, 1999**

Beginning balance as of Jan 1, 1999: \_\_\_\_\_ -0-

Total receipts: + \_\_\_\_\_ 664,468.05

**Total funds available:** \_\_\_\_\_ **664,468.05**

Disbursements: - \_\_\_\_\_ 504,292.74

**Balance as of December 31, 1999** \_\_\_\_\_ **140,175.31**

\*\*\*\*\*

**PROOF OF BALANCE**

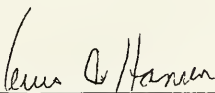
Balance as of December 31, 1999

Granite Bank Checking \_\_\_\_\_ 7,117.39

NHPDIP \_\_\_\_\_ 133,057.92

**Reconciled balance:**

\_\_\_\_\_ **140,175.31**

  
\_\_\_\_\_  
Lewis Hansen  
Treasurer

**TREASURER'S REPORT**  
**Town of Dublin**  
**Police Special Fund Financial Report**  
**Year ending December 31, 1999**

Beginning balance as of Jan 1, 1999: 155.73

Total receipts: + 350.77

**Total funds available:** 506.50

Disbursements: - 20.00

**Balance as of December 31, 1999** 486.50

\*\*\*\*\*

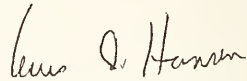
**PROOF OF BALANCE**

Balance as of December 31, 1999

Granite Bank Savings 486.50

**Reconciled balance:**

486.50



Lewis Hansen  
Treasurer



**TREASURER'S REPORT**  
**Town of Dublin**  
**Recycling Special Revenue Fund Financial Report**  
**Year ending December 31, 1999**

Beginning balance as of Jan 1, 1999: 27,781.93

Total receipts: + 962.97

Total funds available: 28,744.90

Disbursements: - -0-

Balance as of December 31, 1999 28,744.90

\*\*\*\*\*

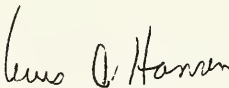
**PROOF OF BALANCE**

Balance as of December 31, 1999

Granite Bank Checking 28,744.90

Reconciled balance:

28,744.90



Lewis Hansen  
Treasurer

Tax Collector's Report				
For the Town of Dublin				
Year Ending December 31, 1999				
	1999	1998	1997	Prior
	Levy	Levy	Levy	Levy
<b>Debit</b>				
<b>Uncollected Taxes Beg Yr</b>				
Property Tax		386,588.64		
Resident Tax		950.00	1,110.00	12,160.00
Yield Tax		2,096.24		1,845.87
Excavation Tax		1,832.60		
<b>Tax Committed This Year</b>				
Property Taxes	3,437,277.32			
Resident Taxes	8,410.00			
Land Use Change	980.00			
Yield Tax	3,777.24	368.10		
Add'l Resident Tax	600.00			
Excavation Tax	6,508.14			
<b>Overpayment</b>				
Property Tax	7,565.26	857.19		
Resident Tax	10.00			
Interest Deliquet Taxes	2,786.02	37,881.68		
Taxes				
Collected Res. Tax Penalty	25.00			
<b>Total Debits</b>	<b>3,467,938.98</b>	<b>430,574.45</b>	<b>1,110.00</b>	<b>14,005.87</b>

## Year Ended December 31, 1999

[illegible]

<b>Tax Collector's Report</b>				
<b>For the Town of Dublin</b>				
<b>Year Ended December 31, 1999</b>				
	1999	1998	1997	Prior
	Levy	Levy	Levy	Levy
<b>Debit</b>				
Unredeemed Lien Beg Year		172,728.19	75,265.97	10,734.77
Liens Executed During Year	195,076.32			
Interest & Costs Coll After Lien	1,190.61	14,345.00	10,164.89	2,163.17
Overpayments				70.26
<b>Total Debits</b>	196,266.93	187,073.19	85,430.86	12,968.20
<b>Credits</b>				
<b>Remittance to Treasurer</b>				
Redemptions	32,050.26	110,556.57	39,480.14	5,329.31
Interest/Cost After Lien	1,190.61	14,345.00	10,164.89	2,163.17
Overpayment				70.26
Abate Unredeemed Taxes		2,392.57		
Liens Deeded to Town				
Unredeemed Liens Bal End Yr	163,026.06	59,779.05	35,785.83	5,405.46
<b>Total Credits</b>	196,266.93	187,073.19	85,430.86	12,968.20

**TAX COLLECTOR'S REPORT  
UNCOLLECTED PROPERTY TAXES  
FOR THE YEAR 1999**

	July	December
Adventist Health System	\$ 39,135.00	\$ 36,818.00
Allen, M. & C.		611.00
Anderson, B. & N.	341.00	
Anderson, B. & N.	2,799.00	
Ardine, M.	45.00	18.47
Atlantic Ventures, LLC	1,676.00	1,864.00
Babneau, D.	365.00	45.00
Babneau, D.	1.00	51.00
Beard, E. & E.	460.00	673.00
Bemis, C.		2.00
Bemis, C.		28.00
Bemis, C.		3.00
Bernier, B.		874.00
Beynon, W. & Wagner, D.	2,034.00	2,233.00
Blanchette, S. & K.	1,302.00	1,278.00
Bodecker, A.	12.00	13.00
Bowden, S.	221.00	109.00
Brown, L. & A.	1,631.00	1,655.00
Brown, M. & V.		4,920.00
Brown, W. & R.		485.00
Candello, M. & B.		118.00
Candello, M. & B.		238.00
Cappy, C. & M.		632.00
Cappy, C. & M.		4,548.00
Carter, M.		1,160.00
Clark, Jr. W. & C.		1,745.00
Cole, J. & C.		540.00
Cothelstone Woodlands	264.00	
Darobsum Inc.	123.00	133.00
Dewey, B.	1,265.00	640.00
Donavon, M. & K.	1,849.00	2,436.00
Dublin School Inc.		3,690.00
Dublin School Inc.		1,590.00
Dublin School Inc.		544.00
Dublin School Inc.		2,683.00
Dublin School Inc.		154.00

	July	December
Dublin School Inc.		195.00
Dublin School Inc.		1,192.00
Dublin School Inc.		749.00
Dublin School Inc.		2,678.00
Dublin School Inc.		1,083.00
Dublin School Inc.		408.00
Dublin School Inc.		129.00
Dublin School Inc.		1,132.00
Elder, A. & L.	1,507.00	2,023.00
Exel, R.		1,499.00
Faxon, R.	723.00	
Fitzgerald, A. K.		21.36
Foy Jr., Arthur L. Trustee	3,653.00	1,999.00
French's Tavern Invt. Trust	1,485.00	718.00
French's Tavern Invt. Trust	191.00	1,017.00
French, P. & M.	2,133.00	2,238.00
Geddes, P.	817.00	730.00
Gurney, W. & M.	2,213.00	
Gnade, W. H.		1,521.00
Gnade, W. H.		40.00
Gnade, W. H.		291.00
Hayashi, H.	12.00	72.00
Hill, D. & P.	2,349.00	1,963.00
Hoekstra, P.	935.00	1,398.00
Hollingsworth, P. Jr.		57.00
Hopkins, T. & J.	557.92	2,180.00
Kenney, T.	12.00	62.00
Landriani, N. & E.	1,945.00	2,235.00
Lawrence, T. & M.	1,287.00	1,709.00
Lawrence, T. & M.	2.00	12.00
Lawrence, T. & M.		11.00
Mattson, M.		2,388.00
McFarland, E.	1,422.00	
McMann, P.	24.32	
Meryman, R. S.		477.00
Moore, D. C.		1,082.00
Nashua Valley Council Inc.	2,233.00	2,281.00
Nashua Valley Council Inc.	4,152.00	4,736.00
Nashua Valley Council Inc.	4,828.00	5,617.00
Nashua Valley Council Inc.	2,744.00	3,295.00



	July	December
Nashua Valley Council Inc.	34.00	74.00
Naylor, T. & B.	1,045.00	1,143.00
NEATS Equestrian		5,665.00
NEATS Equestrian		4,979.00
NEATS Equestrian		9.00
NEATS Equestrian		307.00
Niemela, D. & H.	371.00	
O'Connor, J. & B.		1,568.00
Owner Unknown	49.00	252.00
Owner Unknown	147.00	297.00
Owner Unknown	28.00	130.00
Pickford, J. C.	304.00	430.00
Porter, A. & Combs, P.		2,829.00
Raymond, M.		203.84
Ridge Trust	1,944.00	1,973.00
Ridge Trust	156.00	216.00
Robinson, J. C.	1,989.00	1,467.00
Root, J.		377.00
Simpson, B. & L.	1,577.00	998.00
Smith, S. & S.		816.00
Stark, J. S.	433.00	
Stone, D. & C.	1,246.00	1,430.00
Stone, Jr. D. & D.	1,248.00	1,401.00
Studio Limited Partnership	26.00	40.00
Studio Limited Partnership	167.00	190.00
Terry, D. & M.	83.00	782.00
Terry, D. & M.	10.00	52.00
Terry, D. & M.	380.00	625.00
Viles, D.		859.64
Vogel, C. R.	972.00	
Vogel, A. & S.		2,218.00
Voorhis, D. G.	1,640.00	4,247.00
Walker, J. M.	1,530.00	937.00
Walker, J. M.	1,258.00	1,277.00
Walker, P.	732.00	1,059.00
Walker, P. C.	1,937.00	2,013.00
Walker, P. C.	324.00	272.00
Webber, L. G. & A.	2,577.00	3,007.00
Werden, D. & L.	278.00	715.00
Werden, D. & L.	717.00	811.00

	July	December
Werden, D. & L.	845.00	752.00
Werden, D. & L.	812.00	718.00
Werden, D. & L.	758.00	1,336.00
Werden, D. & L.	760.00	1,342.00
Werden, D. & L.	799.00	721.00
Werden, D. & L.	851.00	758.00
Werden, D. & L.	781.00	690.00
Werden, D. & L.	802.00	726.00
Werden, D. & L.	801.00	722.00
Werden, D. & L.	23.00	35.00
Werden, D. & L.	4,411.00	6,423.00
Werden, D. & L.	1,170.00	143.00
Werden, D. & L.	678.00	1,217.00
Werden, D. & L.	22.00	542.00

**TAX COLLECTOR'S REPORT  
UNCOLLECTED RESIDENT TAXES  
FOR THE YEAR 1999**

Abram, D.	Glass, B.	Smith, L.
Achterhof, G.	Glass, S.	Smith, R.
Anderson, N.	Hogan, C.	Sundstrom, J.
Armer, B.	Holmes, E.	Swaine, E.
Bennett, C.	Jones, E.	Thompson, K.
Bennett, D.	Jones, W.	Weinstock, B.
Bennett, T.	Kirschenman, R.	Weston, J.
Bernier, A.	Knight, T.	White, F. Jr.
Bernier, E.	Korpi, D.	Willard, R. Jr.
Bernier, R.	Koskela, B.	Yardley, J.
Black, M.	LaFontaine, J.	Yardley, D.
Black, W.	LaFontaine, J.	
Blanchette, K.	Lewandowski, J. Jr.	
Blanchette, S.	Lord, T.	
Bowditch, E.	Lord, M.	
Brighton, J.	MacArthur, N.	
Brighton, S.	Mattson, K.	
Brodie, A.	Mattson, M.	
Buck, C.	Mika, R.	
Burnham, D. Jr.	Myshrall, D.	
Burnham, D. C.	Naylor, B.	
Chappell, J.	Niemela, B.	
Christman, G.	Niemela, C.	
Clarke, A.	Olson, O.	
Clarke, C.	Parker, C.	
Clarke, W.	Perrin, K.	
Covert, J.	Plante, M.	
Davis, S.	Rajaniemi, J.	
Dower, M.	Ries, N.	
Edick, M.	Schweitzer, K.	
Edick, S.	Silvestri, F.	
Gjelaj, S.	Simpson, C.	

**DUBLIN TRUSTEES OF THE TRUST FUNDS  
ANNUAL REPORT**

The MS-9 and MS-10 reports for the past year are shown herein. They show the investment transaction status and investment balances.

Our investments are managed by Phoenix New England Trust Company. It should be noted that New London Trust was purchased by Phoenix in 1999. We are very satisfied with the new management and see no reason to make any changes in the near future.

Respectfully submitted,

Willard W. Goodwin, Chairman  
Christopher J. Flynn  
Peter M. Hewitt

## TOWN OF DUBLIN

DECEMBER 31, 1999

NAME OF FUND	DATE	PURPOSE OF FUND	PRINCIPAL OF A/C 50-9106-10				*****				*****				TOTAL PRINCIPAL & INCOME
			COMMON FUND SHARES	BALANCE 10/1/99	NEW FUNDS/ PYMTS	GAINS OR (LOSSES) YTD	BALANCE END OF MONTH	BALANCE CURRENT INCOME 10/1/99	GAINS/ LOSSES/ YTD	INCOME YTD	EXPEND YTD	BALANCE CURRENT INCOME END MONTH			
SPRAGUE FUNDS PUBLIC SCHOOL COMMUNITY CHURCH MINISTERIAL LAND	1817	SCHOOL	1,323.06	58,998.75	0.00	14,814.50	73,813.65	3,545.65	167.92	3,402.91	(3,630.93)	3,485.55	77,299.20		
		CHURCH	656.63	29,280.84	0.00	7,352.58	36,633.42	1,628.91	77.05	1,684.51	0.00	3,388.47	40,021.89		
		CHURCH	99.83	4,451.68	0.00	1,117.84	5,569.52	479.12	22.69	263.69	0.00	.765.50	6,335.02		
		SCHOOL	258.97	11,548.15	0.00	2,899.80	14,447.96	694.02	32.87	666.07	(699.07)	693.89	15,141.85		
APPLETON PUBLIC SCHOOL	1952					0.00	0.00	1,434.30	20.57	1,277.82	(2,000.00)	(517.31)	(517.31)		
DUBLIN SCHOLARSHIP FUND															
GLEASON FUND	1873	WORTHY POOR	332.23	14,815.02	0.00	3,720.13	18,535.15	35,385.43	1,675.83	1,993.30	(22,371.00)	16,673.56	35,208.71		
CHAS THOMAS FUND	1963	WORTHY POOR	12.42	553.86	0.00	139.07	692.94	1,502.66	71.17	60.03	0.00	1,653.85	2,346.79		
ELVA A. MOORE	1968	WORTHY POOR	1,121.15	49,995.04	0.00	12,554.02	62,549.06	57,884.49	2,741.37	4,679.47	(1,000.00)	64,305.33	126,854.39		
C&E MASON	1960	WORTHY POOR	555.58	24,774.77	0.00	6,221.08	30,995.85	44,279.18	2,097.04	2,829.21	0.00	49,205.42	80,201.27		
RUTH BRENING	1975	FIRE COMPANY	54.47	2,428.94	0.00	609.93	3,038.87	444.56	21.05	149.87	0.00	615.48	3,654.35		
TOTAL CEMETERIES			2,144.60	99,641.79	1,075.00	24,014.05	124,930.84	251.74	11.92	5,336.08	0.00	5,598.74	130,530.58		
GRAND TOTALS			6,558.94	296,688.85	1,075.00	73,443.40	371,207.25	147,528.08	6,939.48	21,102.96	(25,701.00)	145,869.50	517,076.75		
ALLOCATED TOTALS															

1999 MS9

TOWN OF DUBLIN CAPITAL RESERVE FUNDS

DECEMBER 31, 1999  
50-9108

NAME OF TRUST FUND	PRINCIPAL BALANCE 1/01/99	GAINS/ LOSSES YTD	ADD'NS TO PRINCIPAL	EXPENDED YTD	PRINCIPAL BALANCE	INTEREST YTD	INCOME EXPENDED YTD	INCOME 12/31/99	TOTAL PRINCIPAL & INCOME
LIBRARY ADDITION & FURN	69,444.39	0.00	(69,444.39)	0.00	0.00	2,928.29	(2,928.29)	0.00	0.00
FIRE EQUIPMENT	57,554.11	0.00	0.00	0.00	57,554.11	3,072.79	0.00	3,072.79	60,626.90
POLICE CRUISER	26,421.43	0.00	0.00	(26,421.43)	0.00	321.91	(28.57)	293.34	293.34
TOWN BLDGS MAINTENANCE	8,020.81	0.00	0.00	0.00	8,020.81	428.23	(1,000.00)	(571.77)	7,449.04
LANDFILL RECYCLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HEAVY HWY EQUIPMENT	121,380.69	0.00	0.00	0.00	121,380.69	6,480.47	0.00	6,480.47	127,861.16
ROAD CONSTRUCTION	338.22	0.00	0.00	0.00	338.22	18.06	0.00	18.06	356.28
PROPERTY REVALUATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RECREATION TRUST FUND *	4,852.84	0.00	0.00	0.00	4,852.84	259.09	0.00	259.09	5,111.93
	<u>288,012.49</u>	<u>0.00</u>	<u>(69,444.39)</u>	<u>(26,421.43)</u>	<u>192,146.67</u>	<u>13,508.84</u>	<u>(3,956.86)</u>	<u>9,551.98</u>	<u>201,688.65</u>



DECEMBER 31, 1999

## DUBLIN - CEMETERY PERPETUAL CARE TRUST FUNDS

## PRINCIPAL

## INCOME

NAME OF TRUST FUND	DATE	COMMON FUND	BALANCE 10/1/99	NEW FUNDS	GAINS OR (LOSSES) ON SALES	BALANCE END OF MONTH	BALANCE 10/1/99	TRANSFER TO	INCOME YTD	EXPENDED YTD	BALANCE CURRENT INCOME
	CREATED	SHARES			YTD	MONTH	10/1/99	ACCUM INC			END MONTH
GREENWOOD, HORATIO	1903	5.00	222.98	0.00	55.65	278.63	0.59	(0.59)	12.34	0.00	12.34
HEALD, CHARLES K.	1909	15.00	668.91	0.00	166.96	835.87	1.76	(1.76)	37.03	0.00	37.03
DERBY, JULIA P.	1912	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
MASON, LYDIA	1912	20.00	891.86	0.00	222.61	1,114.47	2.35	(2.35)	49.37	0.00	49.37
FAIRBANKS, MOSES	1913	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
ROBBE, JAMES	1918	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
UPTON	1918	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
GOWING, GEORGE A.	1920	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
ELLIS, CHARLES J.	1923	20.00	891.86	0.00	222.61	1,114.47	2.35	(2.35)	49.37	0.00	49.37
MAYNARD, ABEL	1923	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
MORSE, THADDEUS	1926	30.94	1,379.79	0.00	344.38	1,724.17	3.63	(3.63)	76.38	0.00	76.38
WARREN, HESSIE & JAN	1926	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
ADAMS, SAMUEL	1927	5.00	222.98	0.00	55.65	278.63	0.59	(0.59)	12.34	0.00	12.34
PIPER, JONAS & FRED	1928	18.07	805.78	0.00	201.13	1,006.91	2.12	(2.12)	44.61	0.00	44.61
GREENWOOD, WALTER J.	1928	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
SILSBEE, MARTHA	1928	20.00	891.86	0.00	222.61	1,114.47	2.35	(2.35)	49.37	0.00	49.37
MASON, MILTON	1931	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
FROST, HARRIET P.	1931	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
WALES, MARY	1932	25.00	1,114.82	0.00	278.27	1,393.08	2.93	(2.93)	61.72	0.00	61.72
LEONARD, REV. LEVI	1933	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
LEONARD, DR. WM. S.	1933	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
SMITH, HENRY H.	1933	5.00	222.97	0.00	55.65	278.62	0.59	(0.59)	12.34	0.00	12.34
MASON, CHARLES K.	1933	25.00	1,114.81	0.00	278.27	1,393.07	2.93	(2.93)	61.72	0.00	61.72
BOND, GEORGE F.	1936	5.00	222.96	0.00	55.65	278.61	0.59	(0.59)	12.34	0.00	12.34
MOORE, FRANK C.	1936	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
LAUGHLIN, J.L. & L.E	1936	15.00	668.91	0.00	166.96	835.87	1.76	(1.76)	37.03	0.00	37.03
EAVES, EMMA F.	1937	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
GOWING, CLIFFORD	1937	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
RIDEOUT, CAROLINE	1938	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
GREENWOOD, JACKSON	1940	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
ROWE, W.F.	1940	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
BROWN, MRS. JENNIE	1940	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
BENNETT, JOHN J.	1041	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
PERRY, SARAH F.	1941	10.35	461.53	0.00	115.20	576.74	1.21	(1.21)	25.55	0.00	25.55

1942	7.50	334.46	0.00	83.48	417.94	0.88	(0.88)	18.52	0.00	18.52
1943	20.00	891.86	0.00	222.61	1,114.47	2.35	(2.35)	49.37	0.00	49.37
1943	15.00	688.91	0.00	166.96	835.87	1.76	(1.76)	37.03	0.00	37.03
1943	15.00	688.91	0.00	166.96	835.87	1.76	(1.76)	37.03	0.00	37.03
1943	18.83	839.68	0.00	209.59	1,049.26	2.21	(2.21)	46.49	0.00	46.49
1945	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
1945	5.00	222.98	0.00	55.65	278.63	0.59	(0.59)	12.34	0.00	12.34
1945	5.00	222.98	0.00	55.65	278.63	0.59	(0.59)	12.34	0.00	12.34
1946	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
1946	15.00	688.91	0.00	166.96	835.87	1.76	(1.76)	37.03	0.00	37.03
1946	15.00	688.91	0.00	166.96	835.87	1.76	(1.76)	37.03	0.00	37.03
1947	50.00	2,229.74	0.00	556.53	2,786.27	5.87	(5.87)	123.44	0.00	123.44
1947	18.74	835.67	0.00	208.59	1,044.26	2.20	(2.20)	46.26	0.00	46.26
1947	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
1948	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
1948	20.00	891.86	0.00	222.61	1,114.47	2.35	(2.35)	49.37	0.00	49.37
1948	15.00	691.20	0.00	172.52	863.72	1.82	(1.82)	36.27	0.00	36.27
1948	20.00	891.86	0.00	222.61	1,114.47	2.35	(2.35)	49.37	0.00	49.37
1949	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
1950	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
1951	20.00	891.86	0.00	222.61	1,114.47	2.35	(2.35)	49.37	0.00	49.37
1951	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
1953	20.00	891.86	0.00	222.61	1,114.47	2.35	(2.35)	49.37	0.00	49.37
1954	16.58	739.34	0.00	184.55	923.88	1.95	(1.95)	40.93	0.00	40.93
1955	16.77	747.82	0.00	186.66	934.48	1.97	(1.97)	41.40	0.00	41.40
1955	10.00	445.94	0.00	111.31	557.24	1.17	(1.17)	24.69	0.00	24.69
1955	8.00	356.75	0.00	89.04	445.80	0.94	(0.94)	19.75	0.00	19.75
1957	8.07	359.86	0.00	89.82	449.69	0.95	(0.95)	19.92	0.00	19.92
1957	16.14	719.74	0.00	179.65	899.39	1.89	(1.89)	39.85	0.00	39.85
1958	8.74	389.79	0.00	97.28	487.07	1.03	(1.03)	21.58	0.00	21.58
1958	17.48	779.50	0.00	194.56	974.06	2.05	(2.05)	43.15	0.00	43.15
1960	14.35	639.92	0.00	159.72	799.64	1.68	(1.68)	35.43	0.00	35.43
1960	24.31	1,084.06	0.00	270.58	1,354.64	2.85	(2.85)	60.02	0.00	60.02
1961	14.35	639.92	0.00	159.72	799.64	1.68	(1.68)	35.43	0.00	35.43
1962	15.33	683.61	0.00	170.63	854.24	1.80	(1.80)	37.85	0.00	37.85
1962	12.45	555.18	0.00	138.58	693.75	1.46	(1.46)	30.74	0.00	30.74
1962	12.45	555.18	0.00	138.58	693.75	1.46	(1.46)	30.74	0.00	30.74
1962	6.23	277.80	0.00	69.34	347.15	0.73	(0.73)	15.38	0.00	15.38
1962	12.45	555.18	0.00	138.58	693.75	1.46	(1.46)	30.74	0.00	30.74
1963	12.45	555.18	0.00	138.58	693.75	1.46	(1.46)	30.74	0.00	30.74
1964	12.45	555.18	0.00	138.58	693.75	1.46	(1.46)	30.74	0.00	30.74
1964	11.33	505.23	0.00	126.11	631.34	1.33	(1.33)	27.97	0.00	27.97
1964	11.33	505.23	0.00	126.11	631.34	1.33	(1.33)	27.97	0.00	27.97
1965	11.33	505.23	0.00	126.11	631.34	1.33	(1.33)	27.97	0.00	27.97
1965	9.85	439.23	0.00	109.64	548.87	1.16	(1.16)	24.32	0.00	24.32

1985	SOWING, FRED & JEN	9.86	439.67	0.00	109.75	549.42	1.16	(1.16)	24.34	0.00	24.34
1985	CLUKAY, MARIA	-9.86	439.67	0.00	109.75	549.42	1.16	(1.16)	24.34	0.00	24.34
1985	LINDGREN, JOHN R.	9.85	439.23	0.00	109.64	548.87	1.16	(1.16)	24.32	0.00	24.32
1985	BOWDITCH LOT	9.86	439.67	0.00	109.75	548.42	1.16	(1.16)	24.34	0.00	24.34
1986	OLSEN, ARNE H.	11.90	530.65	0.00	132.45	663.11	1.40	(1.40)	29.38	0.00	29.38
1986	WORCESTER, ARTHUR A.	11.90	530.65	0.00	132.45	663.11	1.40	(1.40)	29.38	0.00	29.38
1987	WOODWARD LAHTI LOT	10.99	490.06	0.00	122.33	612.39	1.29	(1.29)	27.13	0.00	27.13
1987	MACKIE, CARL	10.99	490.06	0.00	122.33	612.39	1.29	(1.29)	27.13	0.00	27.13
1987	CARLETON, PETER F.	21.98	980.13	0.00	244.65	1,224.78	2.58	(2.58)	54.28	0.00	54.28
1987	WELIE, FRANCIS L.	10.99	490.06	0.00	122.33	612.39	1.29	(1.29)	27.13	0.00	27.13
1987	BLOUNT, F. NELSON	10.99	490.06	0.00	122.33	612.39	1.29	(1.29)	27.13	0.00	27.13
1988	SAARI, KUSTAA	9.65	430.31	0.00	107.41	537.72	1.13	(1.13)	23.82	0.00	23.82
1988	MACGRATH, C.R.	9.65	430.31	0.00	107.41	537.72	1.13	(1.13)	23.82	0.00	23.82
1989	HAYES, HARVEY C.	11.59	516.84	0.00	129.00	645.84	1.36	(1.36)	28.61	0.00	28.61
1989	FAIRBANKS, JOS&LOUIS	11.59	516.84	0.00	129.00	645.84	1.36	(1.36)	28.61	0.00	28.61
1989	GOWING, ALICE	11.59	516.84	0.00	129.00	645.84	1.36	(1.36)	28.61	0.00	28.61
1989	GOWING, HENRY & BELL	11.59	516.84	0.00	129.00	645.84	1.36	(1.36)	28.61	0.00	28.61
1970	RICHARDSON, CLIFTON	11.09	494.54	0.00	123.44	617.97	1.30	(1.30)	27.38	0.00	27.38
1970	VONSTADE, P.S. JR	11.09	494.54	0.00	123.44	617.97	1.30	(1.30)	27.38	0.00	27.38
1970	WARD, JAMES S.	11.09	494.54	0.00	123.44	617.97	1.30	(1.30)	27.38	0.00	27.38
1970	CLOSE, JOSEPH K.	11.09	494.54	0.00	123.44	617.97	1.30	(1.30)	27.38	0.00	27.38
1971	LEONARD, C.J.	10.94	487.84	0.00	121.77	609.61	1.28	(1.28)	27.01	0.00	27.01
1973	KUGA LOT	9.78	436.11	0.00	108.86	544.97	1.15	(1.15)	24.14	0.00	24.14
1973	MCKEEN C.E.	9.78	436.11	0.00	108.86	544.97	1.15	(1.15)	24.14	0.00	24.14
1973	PARSONS LOT	9.78	436.11	0.00	108.86	544.97	1.15	(1.15)	24.14	0.00	24.14
1973	WRIGHT, THOMAS P.	9.78	436.11	0.00	108.86	544.97	1.15	(1.15)	24.14	0.00	24.14
1974	MCDEVITT, W.B.	5.51	245.71	0.00	61.33	307.04	0.65	(0.65)	13.60	0.00	13.60
1974	PEIRCE, E.B.	11.02	491.39	0.00	122.66	614.05	1.29	(1.29)	27.21	0.00	27.21
1974	SAGENDORPH LOT	11.02	491.39	0.00	122.66	614.05	1.29	(1.29)	27.21	0.00	27.21
1975	ALLISON, HENRY	13.24	590.41	0.00	147.37	737.78	1.55	(1.55)	32.69	0.00	32.69
1975	BRENNING LOT	6.82	295.20	0.00	73.88	368.88	0.78	(0.78)	18.34	0.00	18.34
1975	IVANOV-RIMOV, G.P.	13.24	590.40	0.00	147.37	737.77	1.55	(1.55)	32.69	0.00	32.69
1978	H-LE, RUFUS FROST	11.51	513.24	0.00	128.11	641.36	1.35	(1.35)	28.42	0.00	28.42
1978	BUSSART, ZULEMA	11.51	513.24	0.00	128.11	641.36	1.35	(1.35)	28.42	0.00	28.42
1978	WARREN, WM. VAN	11.51	513.24	0.00	128.11	641.36	1.35	(1.35)	28.42	0.00	28.42
1977	CABOT, T.H. LOT	11.08	494.09	0.00	123.33	617.41	1.30	(1.30)	27.35	0.00	27.35
1977	RAYMOND, WM. JR. LOT	11.08	494.09	0.00	123.33	617.41	1.30	(1.30)	27.35	0.00	27.35
1977	PHILLIPS, FRED W. LO	11.08	494.09	0.00	123.33	617.41	1.30	(1.30)	27.35	0.00	27.35
1978	CURTIS, EDITH R.	21.68	966.82	0.00	241.31	1,208.13	2.54	(2.54)	53.52	0.00	53.52
1978	MASON, DEXTER	10.84	483.37	0.00	120.66	604.02	1.27	(1.27)	26.76	0.00	26.76
1979	LINDGREN, PHYLLIS	5.69	253.71	0.00	63.33	317.04	0.67	(0.67)	14.05	0.00	14.05
1979	WORESTER, MILLARD	11.37	507.01	0.00	128.55	633.57	1.33	(1.33)	28.07	0.00	28.07
1979	KNIGHT, ROBT & BERNA	17.06	760.75	0.00	189.88	950.64	2.00	(2.00)	42.12	0.00	42.12
1979	TASTULA, WAINO	5.69	253.72	0.00	63.33	317.05	0.67	(0.67)	14.05	0.00	14.05
1980	PEABODY, PHYLLIS	8.80	303.22	0.00	75.69	378.91	0.80	(0.80)	16.79	0.00	16.79

YEOMAND, CLINTON B.	1981	8.99	400.52	0.00	100.06	500.59	1.06	(1.06)	22.19	0.00	22.19
DOYLE, JESSE & CHRIS	1982	4.53	200.72	0.00	50.42	251.14	0.53	(0.53)	11.18	0.00	11.18
ELDER, DAVID	1982	9.06	401.43	0.00	100.84	502.27	1.06	(1.06)	22.37	0.00	22.37
KING, BETSY	1982	9.06	401.43	0.00	100.84	502.27	1.06	(1.06)	22.37	0.00	22.37
THE KINGDOM	1982	9.06	401.43	0.00	100.84	502.27	1.06	(1.06)	22.37	0.00	22.37
MCKEE, JULIEN	1992	4.53	200.72	0.00	50.42	251.14	0.53	(0.53)	11.18	0.00	11.18
RATHBURN, EDWARD	1982	4.53	200.72	0.00	50.42	251.14	0.53	(0.53)	11.18	0.00	11.18
SUMMERS, WM.	1982	4.53	200.72	0.00	50.42	251.14	0.53	(0.53)	11.18	0.00	11.18
WAITE LOT	1982	4.53	200.72	0.00	50.42	251.14	0.53	(0.53)	11.18	0.00	11.18
PEABODY, RUSSELL	1982	9.06	401.43	0.00	100.84	502.27	1.06	(1.06)	22.37	0.00	22.37
ALDRICH, HERMAN W	1982	4.53	200.72	0.00	50.42	251.14	0.53	(0.53)	11.18	0.00	11.18
PRATT, HERBERT & ISABEL	1983	8.01	377.96	0.00	89.16	467.12	0.94	(0.94)	19.77	0.00	19.77
PETERSON, MARK LOT	1984	7.05	356.13	0.00	78.47	434.60	0.83	(0.83)	17.40	0.00	17.40
BURNHAM, E.N. & BELLOLI	1984	3.52	177.95	0.00	39.18	217.13	0.41	(0.41)	8.69	0.00	8.69
HADDOCK, JAMES & DORIS	1984	7.05	356.13	0.00	78.47	434.60	0.83	(0.83)	17.40	0.00	17.40
WILLARD, GLADYS LOT	1984	3.52	177.95	0.00	39.18	217.13	0.41	(0.41)	8.69	0.00	8.69
MANN, PATRICIA LEIGHT	1984	3.52	177.95	0.00	39.18	217.13	0.41	(0.41)	8.69	0.00	8.69
FOLKER, FRED & MARY	1984	7.05	356.13	0.00	78.47	434.60	0.83	(0.83)	17.40	0.00	17.40
WHITNEY, EDWARD & MILLI	1984	3.52	177.95	0.00	39.18	217.13	0.41	(0.41)	8.69	0.00	8.69
EDICK, ROBERT & JOAN	1984	3.52	177.95	0.00	39.18	217.13	0.41	(0.41)	8.69	0.00	8.69
CUDDHIE, JAMES & ELS	1984	7.05	356.13	0.00	78.47	434.60	0.83	(0.83)	17.40	0.00	17.40
BENNETT, WALTER	1985	3.54	162.76	0.00	39.40	202.16	0.42	(0.42)	8.74	0.00	8.74
CABOT, T.H.	1985	7.08	325.51	0.00	78.80	404.31	0.83	(0.83)	17.48	0.00	17.48
COOK, CHARLES	1985	3.54	162.76	0.00	39.40	202.16	0.42	(0.42)	8.74	0.00	8.74
McLELLAN, HOPE, ESTATE	1985	7.08	325.51	0.00	78.80	404.31	0.83	(0.83)	17.48	0.00	17.48
SUMMERS, JOHN	1985	3.54	162.76	0.00	39.40	202.16	0.42	(0.42)	8.74	0.00	8.74
BERNIER, BETSY	1986	5.68	300.69	0.00	63.22	363.91	0.67	(0.67)	14.02	0.00	14.02
LEHMANN, PAUL & NANCY	1986	5.68	300.69	0.00	63.22	363.91	0.67	(0.67)	14.02	0.00	14.02
NAZELROD, BETTY	1986	11.36	601.40	0.00	126.44	727.85	1.33	(1.33)	28.04	0.00	28.04
PELLERIN, WILLIAM & NANCY	1986	5.68	300.69	0.00	63.22	363.91	0.67	(0.67)	14.02	0.00	14.02
McDONALD, BRIAN & LUCILLE	1986	5.68	300.69	0.00	63.22	363.91	0.67	(0.67)	14.02	0.00	14.02
ROWE, ALICE GERTRUDE, HARRY	1986	8.52	451.03	0.00	94.83	545.87	1.00	(1.00)	21.03	0.00	21.03
McKENNA, JOHN & ALICE	1987	10.56	538.82	0.00	117.54	656.36	1.24	(1.24)	26.07	0.00	26.07
CLUKAY, HAROLD & ISABEL	1987	5.28	269.41	0.00	58.77	328.18	0.62	(0.62)	13.03	0.00	13.03
NIEMELA, SHELIA H.	1987	5.28	269.41	0.00	58.77	328.18	0.62	(0.62)	13.03	0.00	13.03
JOHNSON, ROY & LORRAINE	1987	5.28	269.41	0.00	58.77	328.18	0.62	(0.62)	13.03	0.00	13.03
PELLERIN, CECILE R.	1987	5.28	269.41	0.00	58.77	328.18	0.62	(0.62)	13.03	0.00	13.03
PERKINS, RALPH, JR.	1987	5.28	269.41	0.00	58.77	328.18	0.62	(0.62)	13.03	0.00	13.03
BARDIS, MARION H.	1987	5.28	269.41	0.00	58.77	328.18	0.62	(0.62)	13.03	0.00	13.03
WHITNEY, DAVID K.	1988	5.63	273.80	0.00	62.67	336.46	0.66	(0.66)	13.90	0.00	13.90
PARISH, EDWARD C.	1988	5.63	273.80	0.00	62.67	336.46	0.66	(0.66)	13.90	0.00	13.90
CROWELL, AANITA & RICHARD	1988	2.81	136.83	0.00	31.28	168.11	0.33	(0.33)	6.94	0.00	6.94
PROVOST, ARMAND	1988	5.63	273.80	0.00	62.67	336.46	0.66	(0.66)	13.90	0.00	13.90
McLEAN, ERNEST & ALINE	1988	2.81	136.83	0.00	31.28	168.11	0.33	(0.33)	6.94	0.00	6.94
BUNK, RALPH & DOTTIE	1989	5.63	273.80	0.00	62.67	336.46	0.66	(0.66)	13.90	0.00	13.90

1989	5.63	273.80	0.00	62.67	336.46	0.86	(0.66)	13.90	0.00	13.90
McKENNA, FRANK & ALMA										
1989	5.63	273.80	0.00	62.67	336.46	0.86	(0.66)	13.90	0.00	13.90
JOHNSON, RALPH & MARY										
1989	5.63	273.80	0.00	62.67	336.46	0.86	(0.66)	13.90	0.00	13.90
BARDEN, BRIAN & JEAN										
1991	6.36	332.15	0.00	70.79	402.94	0.75	(0.75)	15.70	0.00	15.70
ALLISON, ANDREW										
1991	5.09	285.74	0.00	56.65	322.40	0.80	(0.60)	12.57	0.00	12.57
ALLISON, ELLIOT S.										
1991	3.82	199.34	0.00	42.52	241.86	0.45	(0.45)	9.43	0.00	9.43
ALMEIDA, FRANK & MARION										
1991	3.82	199.34	0.00	42.52	241.86	0.45	(0.45)	9.43	0.00	9.43
BOOZER, WM & CHRISTINA										
1991	7.63	396.56	0.00	84.93	483.49	0.90	(0.90)	18.84	0.00	18.84
BURNETT, BLANCHE										
1991	3.82	198.11	0.00	42.52	238.63	0.45	(0.45)	9.43	0.00	9.43
DAVIS, FOREST W & CLARA										
1991	7.63	392.08	0.00	84.93	477.01	0.90	(0.90)	18.84	0.00	18.84
HARRIS, JOHN W & BETSEY										
1991	5.09	281.43	0.00	56.65	318.09	0.80	(0.60)	12.57	0.00	12.57
REBOLLEDO, RICHARD										
1991	7.63	392.08	0.00	84.93	477.01	0.90	(0.90)	18.84	0.00	18.84
SOVIK, JAMES & BARBARA										
1991	3.82	196.11	0.00	42.52	238.63	0.45	(0.45)	9.43	0.00	9.43
SPIKER, SAMUEL										
1991	12.73	653.63	0.00	141.69	795.32	1.49	(1.49)	31.43	0.00	31.43
SPRAGUE, REVEREND EDWARD										
1991	2.55	130.76	0.00	26.38	159.16	0.30	(0.30)	6.30	0.00	6.30
TELINEN, SYLVIA										
1991	7.63	392.08	0.00	84.93	477.01	0.90	(0.90)	18.84	0.00	18.84
WALSH, DANIEL J & ANN										
1992	5.09	253.65	0.00	56.65	310.31	0.60	(0.60)	12.57	0.00	12.57
WARREN, GEORGE & ROSAMOND										
1992	0.64	31.76	0.00	7.12	38.88	0.08	(0.08)	1.58	0.00	1.58
DOSCHER, JOHN F.										
1992	5.09	253.66	0.00	56.65	310.34	0.60	(0.60)	12.57	0.00	12.57
WARREN, WILLIAM										
1992	3.82	190.27	0.00	42.52	232.79	0.45	(0.45)	9.43	0.00	9.43
HOTIN, WILLIAM										
1992	3.82	190.27	0.00	42.52	232.79	0.45	(0.45)	9.43	0.00	9.43
DELNERO, RICHARD & EILEEN										
1992	3.82	190.27	0.00	42.52	232.79	0.45	(0.45)	9.43	0.00	9.43
KING, MARY										
1992	3.82	190.27	0.00	42.52	232.79	0.45	(0.45)	9.43	0.00	9.43
BURNHAM, PAUL										
1993	5.09	250.17	0.00	56.65	306.83	0.60	(0.60)	12.57	0.00	12.57
STAPLES, CLESTON-KATHERINE										
1993	5.09	250.17	0.00	56.65	306.83	0.60	(0.60)	12.57	0.00	12.57
CLUKAY, KENNETH & LINDA										
1993	5.09	250.17	0.00	56.65	306.83	0.60	(0.60)	12.57	0.00	12.57
WARREN, WILLIAM										
1993	6.36	312.69	0.00	70.79	383.48	0.75	(0.75)	15.70	0.00	15.70
HALE, JUOSON D SR										
1993	6.36	312.69	0.00	70.79	383.48	0.75	(0.75)	15.70	0.00	15.70
DOYLE, ROBERT W & MARY G										
1993	6.36	312.69	0.00	70.79	383.48	0.75	(0.75)	15.70	0.00	15.70
DOYLE, DAVID J										
1993	6.36	312.69	0.00	70.79	383.48	0.75	(0.75)	15.70	0.00	15.70
RAJANIEMI, CHARLOTTE P										
1993	6.36	312.69	0.00	70.79	383.48	0.75	(0.75)	15.70	0.00	15.70
BLUM, LOUISE										
1993	3.18	156.35	0.00	35.40	191.74	0.37	(0.37)	7.85	0.00	7.85
WHITE, WENDY P										
1993	6.36	312.70	0.00	70.79	383.49	0.75	(0.75)	15.70	0.00	15.70
BLODGETT, ANNE W										
1993	7.64	375.31	0.00	85.04	460.35	0.90	(0.90)	18.86	0.00	18.86
UTLEY, FREDERICK B & BARBARA										
1993	7.64	375.31	0.00	85.04	460.35	0.90	(0.90)	18.86	0.00	18.86
DELILL, OLIVER & FLORENCE										
1993	3.82	187.67	0.00	42.52	230.19	0.45	(0.45)	9.43	0.00	9.43
CROCKER, AUGUST T & JULIE S										
1994	5.09	247.27	0.00	56.65	303.93	0.60	(0.60)	12.57	0.00	12.57
GOLDMANN, ARTHUR F & RITA J										
1994	7.64	370.95	0.00	85.04	455.99	0.90	(0.90)	18.86	0.00	18.86
UTLEY, FREDERICK B & BARBARA										
1994	7.64	370.95	0.00	85.04	455.99	0.90	(0.90)	18.86	0.00	18.86
BRANDES, DAVID										
1995	5.51	301.16	0.00	81.33	362.49	0.65	(0.65)	13.60	0.00	13.60
BURNHAM, DANIEL										
1995	3.30	180.64	0.00	36.73	217.38	0.39	(0.39)	8.15	0.00	8.15
CROWLEY, MICHAEL & WENDY										
1995	2.75	150.54	0.00	30.51	161.15	0.32	(0.32)	6.79	0.00	6.79
DELNERO, RICHARD										
1995	2.75	150.54	0.00	30.61	181.15	0.32	(0.32)	6.79	0.00	6.79
DUBLIN, CHRISTIAN ACADEMY										
1995	5.51	301.16	0.00	81.33	362.49	0.65	(0.65)	13.60	0.00	13.60
EAVES, JEAN										
1995	3.30	180.64	0.00	36.73	217.38	0.39	(0.39)	8.15	0.00	8.15
MAC VEAGH, CHARLTON, JR.										
1995	4.40	240.86	0.00	48.97	289.64	0.52	(0.52)	10.86	0.00	10.86

WEIR, DAVID R., JR.	1995	5.51	301.18	0.00	61.33	362.49	0.65	(0.65)	13.60	0.00	13.60
YOUNG, JANE S.	1995	3.30	180.64	0.00	38.73	217.38	0.39	(0.39)	8.15	0.00	8.15
OJA, WILLARD	1996	4.66	285.46	0.00	51.87	337.33	0.55	(0.55)	11.50	0.00	11.50
BLACK, MARJORIE	1996	2.80	171.31	0.00	31.17	202.48	0.33	(0.33)	6.91	0.00	6.91
MAYNARD, ELIZABETH	1996	2.80	171.32	0.00	31.17	202.49	0.33	(0.33)	6.91	0.00	6.91
HOWARD, WALTER	1996	5.59	342.55	0.00	62.22	404.78	0.66	(0.66)	13.80	0.00	13.80
McINTYRE, ELIZABETH	1997	2.58	153.53	0.00	28.72	182.25	0.30	(0.30)	6.37	0.00	6.37
MERYMAN, RICHARD	1997	3.01	179.12	0.00	33.50	212.63	0.35	(0.35)	7.43	0.00	7.43
LORANGER, BERNARD & MARION	1997	5.59	332.64	0.00	62.22	394.87	0.66	(0.66)	13.80	0.00	13.80
NELSON, JOHN & JOYCE	1997	3.01	179.11	0.00	33.50	212.62	0.35	(0.35)	7.43	0.00	7.43
BLACK, ROGER	1997	2.58	153.54	0.00	28.72	182.26	0.30	(0.30)	6.37	0.00	6.37
PLUMMER, LEVERE	1998	2.88	200.13	0.00	32.06	232.18	0.34	(0.34)	7.11	0.00	7.11
MARRINER, THOMAS	1998	1.08	75.05	0.00	12.02	87.07	0.13	(0.13)	2.67	0.00	2.67
FORBES, LYDIA	1998	1.08	75.05	0.00	12.02	87.07	0.13	(0.13)	2.67	0.00	2.67
HAMMOND, RICHARD	1998	2.88	200.13	0.00	32.06	232.18	0.34	(0.34)	7.11	0.00	7.11
HAMPERS, CONSTANTINE	1998	23.06	1,601.01	0.00	256.67	1,857.68	2.71	(2.71)	56.93	0.00	56.93
GNADE, JOAN	1998	5.77	400.25	0.00	64.22	464.48	0.68	(0.68)	14.24	0.00	14.24
LAPINSKY, ALBERT	1998	2.88	200.13	0.00	32.06	232.18	0.34	(0.34)	7.11	0.00	7.11
SHONK, LUCY	1998	5.77	400.25	0.00	64.22	464.48	0.68	(0.68)	14.24	0.00	14.24
TOWNSEND, COLEMAN	1999	4.79	0.00	400.00	53.32	453.32	0.00	0.00	12.41	0.00	12.41
LEE, HENRY III	1999	4.79	0.00	400.00	53.32	453.32	0.00	0.00	12.41	0.00	12.41
GREENHAUGH, LUIGA	1999	2.40	0.00	200.00	26.71	226.71	0.00	0.00	6.21	0.00	6.21
O'CONNOR, MARION	1999	0.90	0.00	75.00	10.02	85.02	0.00	0.00	2.33	0.00	2.33
		2,157.48	99,841.80	1,075.00	24,074.05	124,930.85	251.74	(251.74)	5,327.84	0.00	5,327.84



DUBLIN	MS10	TOWN OF DUBLIN COMMON TRUST FUND		NO. OF SHARES	DESCRIPTION OF INVESTMENTS	PRINCIPAL				INCOME						
		MS10	DECEMBER 31, 1999			BALANCE 1/01/99	PURCHASES	ADJ TO BOOK VAL	PROCEEDS FROM SALES	GAIN / LOSS SALES	BALANCE 12/31/99	BALANCE 1/01/99	GAINS/ LOSSES RET INV	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE 12/31/99
40,000.00					MERRILL LYNCH 6.00% 02/17/09	0.00	39,275.20				39,275.20			600.00		
15,000					FORD HOLDINGS INC 9.25% 3/1/00	15,020.00					15,020.00			1,387.50		
15,000					FORD MOTOR CREDIT CO 7.75% 11/15/02	15,150.00					15,150.00			1,162.50		
15,000					GMAC 9.375% 4/1/00	15,177.50					15,177.50			1,406.24		
25,000					US TREASURY NOTES 5.50% 3/31/2000	25,000.00					25,000.00			1,375.00		
25,000					US TREASURY NOTES 5.75% 8/15/03	24,449.22					24,449.22			1,437.50		
25,000					US TREASURY NOTES 5.875% 2/15/04	24,558.59					24,558.59			1,468.74		
25,000					US TREASURY NOTES 6.5% 5/15/05	24,390.63					24,390.63			1,625.00		
25,000					US TREASURY NOTES 6.875% 5/15/06	24,968.75					24,968.75			1,718.74		
250					AT & T CORP	0.00	14,743.13				14,743.13			110.00		
600					ABBOTT LABORATORIES	13,685.95					13,685.95			395.00		
250					BELL ATLANTIC CORP	0.00	14,430.63				14,430.63			192.50		
500					BRISTOL MYERS SQUIBB	15,956.42			26,410.11	17,737.61	7,283.92			602.00		
724.5					CITIGROUP INC	6,905.47			16,367.45	13,426.43	6,905.47			391.23		
300					EXXON CORP	7,352.56					4,411.54			665.00		
400					FED NAT'L MORTGAGE ASSN	12,911.35					12,911.35			432.00		
300					GENERAL ELECTRIC	7,597.50			11,071.12	9,171.74	5,698.12			490.00		
200					HOME DEPOT	0.00	11,969.50				11,969.50			28.00		
200					INTERNATIONAL BUSINESS MACHINE	0.00	22,053.50				22,053.50			48.00		
200					KIMBERLY-CLARK CORP	15,913.70			12,567.57	4,510.72	7,956.85			308.00		
500					LUCENT TECHNOLOGIES	9,853.09			17,820.15	13,749.00	4,781.94			52.00		
200					PPG INDUSTRIES	5,647.50					5,647.50			304.00		
100					PROCTER & GAMBLE CO	0.00	9,347.25				9,347.25			64.00		
400					UNITED TECHNOLOGIES CORP	6,917.40			17,258.31	14,747.90	4,405.99			386.08		
200					WAL-MART STORES INC	0.00	9,507.00				9,507.00			20.00		
					TEMP FUND (PRINCIPAL)	26,233.22					7,477.72			3,086.01		
					FEE PAID TO NEW LONDON TRUST									(1,857.19)		
					RETAINED INVESTMENTS											
					US TREASURY NOTES 5.375% 6/30/03									677.07		
					US TREASURY NOTES 6.05% 5/15/05									975.00		
					VANGUARD INDEX 500 PORTFOLIO FD									1,551.78		
						296,698.95	121,326.21	0.00	101,495.71	73,443.40	371,207.25	147,538.06	6,839.48	21,102.70	(29,701.00)	145,869.24

# STOCK SPLITS AND NAME CHANGE

Bristol Myers Squibb Co rec'd 450 shares as 100% stock split  
Citigroup Inc rec'd 241.50 shares as 50% stock split  
International Business Machine rec'd 100 shares as 100% stock split  
Lucent Technologies Corp rec'd 400 shares as 100% stock split

**TOWN CLERK'S REPORT  
BIRTHS RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 1999**

<b>DATE</b>	<b>CHILD'S NAME</b>	<b>FATHER'S NAME MOTHER'S MAIDEN NAME</b>
02/03/98	Anita Qi Dao Anable	Perry Anable
05/18/99	Anthony Michael Brothers	Michael Brothers April Brothers
06/24/99	Joseph Whitaker Galbraith	William Galbraith Renee Galbraith
07/01/99	Stormie Isles Cuddihee	Richard Cuddihee Wendy Isles
07/19/99	Michele Lee Hartwell	Stephen Hartwell Denise Hartwell
07/27/99	Kimberly Ruth Wilder	Dwayne Wilder Melissa Wilder
08/01/99	Tarali Rose Kelly	Robert Kelly Rebekkah McCarthy
11/08/99	Bruce Lester Sheppard	Dale Sheppard Kimberly Sheppard
12/05/99	Hannah Elise Zanga	John Zanga Nancy Ann Zanga

**TOWN CLERK'S REPORT  
DEATHS AND BURIALS RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 1999**

NAME	DATE	AGE	PLACE OF DEATH	BURIAL
Richard S. Meryman	09/24/63	80	Dublin, NH	Dublin, NH
Charlotte D. Meryman	10/14/87	93	Ventura, CA	Dublin, NH
John O'Connor	03/12/98			Dublin, NH
Dora Delia Moore	01/01/99	91	Jaffrey, NH	Dublin, NH
Charles T. Cook	01/02/99	81	Brooksville, FL	Dublin, NH
John Kennedy	01/11/99	83	Peterborough, NH	Boxborough, MA
William H. Mann	01/16/99	80	Manchester, NH	Dublin, NH
Nancy M. Lehmann	02/04/99	88	Peterborough, NH	Dublin, NH
William P. Allis	03/05/99	97	Cambridge, MA	Dublin, NH
Calvin E. Steeves	03/20/99	91	Dublin, NH	Dublin, NH
Louise Shonk Kelly	03/31/99	84	Massachusetts	
Sterling Chamberlain	04/20/99	68	Peterborough, NH	
Edna E. Babneau	05/01/99	75	Peterborough, NH	Dublin, NH
Doris W. Hamalain	05/03/99	87	Keene, NH	
Richard B. Scribner	06/06/99	73	Manchester, NH	Dublin, NH
Donna Marie Moody	07/31/99	69	Peterborough, NH	Dublin, NH
Allan John Bertrand	09/11/99	84	Peterborough, NH	
Elma Johansson	09/13/99	91	Sarasota, FL	Dublin, NH
Nancy F. Perkins	11/03/99	81	Dublin, NH	Dublin, NH

Richard Peloquin	11/24/99	55	Peterborough, NH	
Samuel Hale, Jr.	12/07/99	72	Keene, NH	Marlborough, NH
Daniel Henry O'Rourke	12/13/99	67	Peterborough, NH	Peterborough, NH
Elinor Spiker	12/26/99	97	Westwood, MA	
Cecille Pellerin	12/29/99	78	Keene, NH	

**TOWN CLERK'S REPORT  
MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 1999**

DATE	NAMES	RESIDENCE
01/04/99	Robert L. Glass Elizabeth A. Campbell	Dublin, NH Virginia Beach, VA
01/09/99	Stephen George Hartwell Denise Rae Hoyt	Dublin, NH Dublin, NH
03/03/99	Peter Clarke Ryner Dorine Edson Goodwin	Peterborough, NH Dublin, NH
03/07/99	Dale L. Sheppard Kimberly S. Howard	Dublin, NH Dublin, NH
04/18/99	Daniel Gomez Gonzalez Caitlin Thomas	Distrito Federal, Mexico Dublin, NH
05/07/99	Christopher Payne James Rebecca Taplin Welsh	Dublin, NH Dublin, NH
05/22/99	Frederick W. MacMillan Nanci E. Low	Dublin, NH Milford, NH
06/06/99	Jeremy John Ireland Melissa Ann Tracey	Dublin, NH Dublin, NH
06/19/99	William Michael Bright Cherilyn Alicia Miller	New Boston, NH New Boston, NH
07/31/99	Jared Patrick Flynn Elizabeth Johnson Catlin	Putney, VT Putney, VT
08/07/99	Fredrick McCurdy Eaton Caroline Meldrim Hewitt	Greenwich, CT Greenwich, CT
08/21/99	Jean Michel Coutu Karena Marlene LaFlamme	Dublin, NH Dublin, NH
08/28/99	William F. Delisle Kathleen E. Davis	Dublin, NH Dublin, NH

09/04/99	Thomas Harold Lee Maureen Begley	Dublin, NH Dublin, NH
09/11/99	David James Chicane Jocelyn Sinauer	Dublin, NH Dublin, NH
10/09/99	James Lloyd Struttman Carrie Frances Krajcovic	Dublin, NH Dublin, NH
11/27/99	David John Palmer Sherida Lynne Fulton	West Yarmouth, MA Dublin, NH



**PLODZIK & SANDERSON**  
**Professional Association/Accountants & Auditors**

*INDEPENDENT AUDITOR'S REPORT*

To the Members of the Board of Selectmen  
Town of Dublin  
Dublin, NH

We have audited the accompanying general purpose financial statements of the Town of Dublin as of and for the year ended December 31, 1999 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion of these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Dublin has no maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Dublin, as of December 31, 1999, and the results of its operations and the cash flow of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

The Unaudited Supplementary Information presented is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Town of Dublin is or will become year 2000 compliant, the Town of Dublin's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Dublin does business are or will become year 2000 compliant.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Dublin taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for the purpose of additional analysis and are not a required part of the general purpose financial statements of the Town of Dublin. Such information has been subjected to the auditing procedures applied in the audit of general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzik & Sanderson  
Professional Association  
January 21, 2000

Note: The remainder of the audit will be available at the town office. It was not able to be included in the annual report due to the Library bank accounts not being supplied to the auditors in time for them to complete the audit and include them here.

**PLODZIK & SANDERSON**  
**Professional Association/Accountants & Auditors**

*INDEPENDENT AUDITOR'S COMMUNICATION OF  
REPORTABLE CONDITIONS AND OTHER MATTERS*

To the Members of the Board of Selectmen  
Town of Dublin  
Dublin, NH

In planning and performing our audit of the Town of Dublin for the year ended December 31, 1999, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review, the following conditions were noted that were considered to be material weaknesses as defined above:

*General Accounting Records*

Our examination of the general accounting records disclosed that the detail listing of cash receipts and disbursements did not agree with the Treasurer's records. We spent considerable extra time attempting to reconcile these records. We were given two different financial reports which had items missing from them.

We assume that these conditions existed due to a change in Town Administrators, because the Town did not have an Administrator for four months. As of January 1, 2000, the Town has a new computer accounting system, and we expect that this problem will not occur again.

### ***Library Expansion Donation Fund***

Our examination of the Library Expansion Donations Fund was very difficult to conduct because the records were not available at the time of the audit. Copies of the records were sent to our office; we prepared the financial reports from these copies. Proper reconciliations should be prepared monthly to allow the balancing of the cash collected and disbursements made with the investment statements from A.G. Edwards & Sons and the balancing of the pledges receivable with the receivables report.

Also, the following condition was noted that we do not consider to be a material weakness:

#### ***Tax Collector (Repeat Comment)***

Redemptions were not filed with the Registry of Deeds on a timely basis. We recommend the Tax Collector file the redemption notices on a timely basis in the future.

Other minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to applicable individuals during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Plodzik & Sanderson  
Professional Association  
January 21, 2000



# *Town Of Dublin Directory*

## *Town Offices*

### FIRE AND POLICE EMERGENCY

352-1100 or 911

Non-Emergency

Police 563-8411 - Fire 563-8137

Highway Department

Town Barn 563-8470

Transfer Station

Telephone 563-8557

Wednesday & Saturday 8:00 a.m. - 5:00 p.m.

### Library Hours

Telephone 563-8658/Fax 563-8751

Monday 2:00 p.m. - 8:00 p.m.

Tuesday 5:00 p.m. - 8:00 p.m.

Wednesday 9:00 a.m. - Noon & 2:00 p.m. - 8:00 p.m.

Thursday 5:00 p.m. - 8:00 p.m.

Saturday 9:00 a.m. - 1:00 p.m.

### Selectmen

Telephone 563-8544/Fax 563-9221

Monday Evenings by Appointment

Administrative Assistant's Office Hours

Monday 1:00 p.m. - 7:00 p.m.

Tuesday - Thursday 8:00 a.m. - 4:00 p.m.

### Town Clerk/Tax Collector

Telephone 563-8859

### Office Hours

Monday 8:30 a.m. - 2:00 p.m. & 6:00 p.m. - 9:00 p.m.

Tuesday 8:30 a.m. - 2:00 p.m.

Wednesday 11:30 a.m. - 5:00 p.m.

Thursday 8:30 a.m. - 2:00 p.m.

### Archives Department

Telephone 563-8545

Tuesday 9 a.m. - Noon

or By Appointment





